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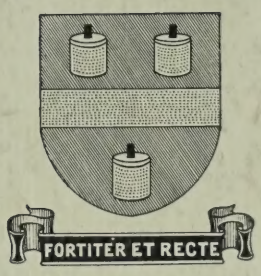

Municipal Council of Johannesburg.

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MINUTE OF THE MAYOR

FOR THE PERIOD

1st November, 1924, to 27th October, 1925.

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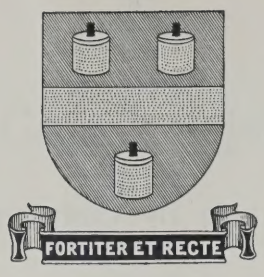

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1926

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Municipal Council of Johannesburg,
1924-25.

MAYOR:
Councillor C. WALTERS.

DEPUTY-MAYOR:
Councillor H. A. YOUNG.

COUNCILLORS:

Allan, L. Forsyth.
Atkins, A.
Bawden, W. (M.P.C.)
Bennett, C. D.
Blignaut, J. P. (M.P.C.) (Deceased 26/3/25.)
Carruthers, H.
Clark, J. A. (M.P.C.)
Clingman, C.
Corlett, D. F.
Crocker, H. J.
Fearnhead, W.
Frost, A. C. K.
Green, M. J. (M.P.C.)
Hancock, S.
Hardman, J. A. (Resigned 30/9/25.)
Harris, M. J.
Hoatson, J.
Immink, A.
Japhet, L.
Kelly, R. W. (M.P.C.)
Kentridge, M. (M.L.A.)
Leake, E. O.
Lingenfelder, J. H. (Elected 16/4/25.)
Milligan, G. (M.P.C.)
Nelson, G. W.
Nicholas, S. J.
Norris, H.
Palmer, A. L.
Port, W. H.
Scott, S.
Smit, S. A. (M.P.C.).
Steer, G. B. (M.P.C.)
Strauss, J. J. (Unseated 13/10/25.)
Teeger, H.
Wilkinson, W.

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Chief Officials.

Town Clerk—D. B. Pattison.

Town Treasurer—H. D. Percival.

Town Engineer—G. S. B. Andrews.

Medical Officer of Health—A. J. Milne.

General Manager, G. and E.S. Department—B. Sankey

Director of Abattoir and Live Stock Market—J. I. Smith

Manager of Scavenging Branch—F. C. Gavin.

Manager, Tramways Department—G. B. Milford.

Town Valuer—E. H. Waugh.

Controller of Stores and Buyer—R. Robson.

Chief Officer of Fire Brigade—F. Podesta.

Market Master—G. Bidwell.

Licence Officer—A. Smorenburg.

Manager of Estate Department—A. T. Buchan.

Superintendent of Parks—R. Phillips.

Superintendent of Locations—C. W. James.

Director, Zoological Department—T. Bayne.

Librarian—S. B. Asher.

Standing Committees.

FINANCE COMMITTEE.

Chairman—J. A. Clark, M.P.C.

Atkins, A.
Clingman, C.
Fearnhead, W.
Hancock, S.
Nicholas, S. J.
Smit, S. A.
The Mayor (*ex officio*).

GENERAL PURPOSES COMMITTEE.

Chairman—G. B. Steer, M.P.C.

Vice-Chairman—H. Carruthers.

Allan, L. Forsyth
Bennett, C. D.
Clark, J. A., M.P.C.
Clingman, C.
Green, M. J., M.P.C.
Hancock, S.
Milligan, G., M.P.C.
Nicholas, S. J.
Smit, S. A.
The Mayor (*ex officio*).

LIBRARY COMMITTEE.

Chairman—C. Clingman.

Vice-Chairman—H. Teeger.

Bennett, C. D.
Crocker, H. J.
Immink, A.
Palmer, A. L.
Steer, G. B., M.P.C.
The Mayor (*ex officio*).

PARKS AND ESTATES COMMITTEE.

Chairman—C. D. Bennett.

Vice-Chairman—H. Norris.

Bawden, W., M.P.C.
Corlett, D. F.
Hoatson, J.
Leake, E. O.
Teeger, H.
The Mayor (*ex officio*).

PUBLIC HEALTH COMMITTEE.

Chairman—L. Forsyth Allan.

Vice-Chairman—J. Hoatson.

Atkins, A.
Lingenfelder, J. H.
Port, W. H.
Smit, S. A.
Young, H. A.
The Mayor (*ex officio*).

TRAMWAY AND LIGHTING COMMITTEE.

Chairman—G. Milligan, M.P.C.

Vice-Chairman—S. Scott.

Frost, A. C. K.
Hardman, J. A.
Nelson, G. W.
Strauss, J. J.
The Mayor (*ex officio*).

WATER AND FIRE BRIGADE COMMITTEE.

Chairman—S. J. Nicholas.

Vice-Chairman—A. C. K. Frost.

Carruthers, H.
Fearnhead, W.
Green, M. J., M.P.C.
Japhet, L.
Norris, H.
The Mayor (*ex officio*).

WORKS COMMITTEE.

Chairman—M. J. Green, M.P.C.

Vice-Chairman—J. J. Strauss.

Clingman, C.
Frost, A. C. K.
Harris, M. J.
Kelly, R. W., M.P.C.
Wilkinson, W.
The Mayor (*ex officio*).

Special Committees.

(a) SPECIAL COMMITTEE *RE* UNEMPLOYMENT.

Councillor G. B. Steer, M.P.C. (*Chairman*).
A. Atkins.
W. Fearnhead.
M. J. Green, M.P.C.
G. W. Nelson.
A. L. Palmer.
S. Scott.

(b) SPECIAL COMMITTEE *RE* ESTABLISHMENT OF INDUSTRIES IN JOHANNESBURG.

The Mayor (Councillor C. Walters).
Councillor Fearnhead (Finance Committee).
Steer (General Purposes Committee).
Nelson (Tramway and Lighting Committee).
Vacant (Library Committee).
Bawden (Parks and Estates Committee).
Lingenfelder (Public Health Committee).
Japhet (Water and Fire Brigade Committee).
Green (Works Committee).

Representatives of the Council upon other Public Bodies and Institutions.

A.—RAND WATER BOARD.

L. Forsyth Allan.
J. Hoatson.
S. Scott.
G. B. Steer, M.P.C.
H. A. Young.

B.—RAND AID ASSOCIATION.

R. W. Kelly, M.P.C.
A. L. Palmer.
W. H. Port.

C.—MUNICIPAL ART GALLERY COMMITTEE.

The Mayor (C. Walters).
W. Bawden, M.P.C.

D.—MUSEUM COMMITTEE.

The Mayor (C. Walters).
M. J. Harris.

E.—JOHANNESBURG JUVENILE ADVISORY BOARD.

W. Bawden, M.P.C.

F.—UNIVERSITY COMMITTEE OF WITWATERSRAND.

The Chairman, General Purposes Committe.
The Chairman, Finance Committee.
G. W. Nelson.
A. L. Palmer.

G.—WORKERS' EDUCATIONAL ASSOCIATION.

Vacant.

H.—TOWN PLANNING ASSOCIATION.

M. J. Harris.
E. O. Leake.

I.—WITWATERSRAND AGRICULTURAL SOCIETY.

H. Carruthers.
H. Teeger.

J.—JOHANNESBURG HOSPITAL COMMITTEE.

L. Forsyth Allan.
H. Teeger.

K.—BOARD OF CONTROL, AFRICAN PEOPLES' ORGANISATION.

E. O. Leake.

L.—JOHANNESBURG MUNICIPAL EMPLOYEES' SICK BENEFIT SOCIETY.

W. Bawden, M.P.C.
J. A. Clark, M.P.C.
J. H. Lingenfelder.
S. J. Nicholas.

M.—SOUTHERN TRANSVAAL LAWN TENNIS ASSOCIATION.

H. Teeger.

N.—STANDING ADVISORY COMMITTEE—OVERSEAS PUBLICITY CAMPAIGN.

L. Forsyth Allan.
H. J. Crocker.

O.—WITWATERSRAND TECHNICAL INSTITUTE.

G. W. Nelson.

P.—BANTU MEN'S SOCIAL CENTRE EXECUTIVE COMMITTEE.

E. O. Leake.

Q.—JOHANNESBURG PUBLICITY ASSOCIATION.

H. J. Crocker.

R.—WITWATERSRAND CENTRAL JUVENILE AFFAIRS BOARD.

W. Bawden, M.P.C.

Mayors of Johannesburg,

1903-25.

1903-4	Sir Wm. St. John Carr
1904-5	G. H. Goch, Esq.
1905-6	J. W. Quinn, Esq.
1906-7	Senator the Hon. W. K. Tucker, C.M.G.
1907-8	J. Thompson, Esq.
1908-9	C. Chudleigh, Esq.
1909-10	Sir H. Graumann, K.B.E.
1910-11	H. J. Hofmeyr, Esq.
1911-12	J. D. Ellis, Esq.
1912-13	W. R. Boustred, Esq.
1913-14	N. Anstey, Esq.
1914-15	N. Anstey, Esq.
1915-16	J. W. O'Hara, Esq., O.B.E., J.P.
1916-17	J. W. O'Hara, Esq., O.B.E., J.P.
1917-18	T. F. Allen, Esq., O.B.E.
1918-19	T. F. Allen, Esq., O.B.E.
1919-20	G. B. Steer, Esq., M.L.A.
1920-21	J. Christie, Esq., M.L.A.
1921-22	S. Hancock, Esq.
1922-23	L. Forsyth Allan, Esq.
1923-24	M. J. Harris, Esq.
1924-25	C. Walters, Esq.

Municipal Council of Johannesburg.

MINUTE OF THE MAYOR

FOR THE PERIOD

7TH NOVEMBER, 1924, TO 6TH NOVEMBER, 1925.

FELLOW COUNCILLORS,

It is my privilege to submit a *résumé* of the principal matters which have engaged the attention of the Council during the year of my Mayoralty.

Municipal Elections, 1924.

The elections to replace the retiring members were held on Wednesday, 29th October, 1924; contests taking place in ten of the twelve Wards.

The following gentlemen were returned unopposed: For Ward I, Mr. S. A. Smit; and Ward VI, Mr. S. Hancock.

In the ten contested Wards the number of candidates was as follows: Ward II, two; Ward III, three; Ward IV, three; Ward V, three; Ward VII, two; Ward VIII, two; Ward IX, two; Ward X, two; Ward XI, two; and Ward XII, two.

The work of checking and counting the votes was begun the following morning. The following shows the number of voters on the roll, the number of votes cast in each of the contested Wards, and the percentage of votes cast in each Ward:—

Ward.	Voters on Roll.	Votes Polled	Percentage Voting.
II	7,202	2,111	29·31
III	7,404	2,786	37·62
IV	6,383	2,269	35·54
V	6,243	2,523	40·41
VII	5,049	2,407	47·67
VIII	7,348	2,991	40·74
IX	4,281	848	19·80
X	6,162	2,261	36·69
XI	6,296	2,782	44·18
XII	6,264	2,701	44·87
Totals	62,632	23,679	37·80

The Returning Officer declared the results of the poll, including the two gentlemen already mentioned, as returned unopposed as follows: Ward I, S. A. Smit; Ward II, A. Immink; Ward III, L. Japhet; Ward IV, D. F. Corlett; Ward V, A. C. K. Frost; Ward VI, S. Hancock; Ward VII, M. J. Harris; Ward VIII, A. L. Palmer; Ward IX, J. A. Clark; Ward X, C. Walters; Ward XI, W. Bawden; and Ward XII, H. J. Crocker.

Election of Mayor, Deputy-Mayor, and Committees.

At a Special Meeting of the Council held on the 7th November, 1924, the election of Mayor, Deputy-Mayor and Standing Committees took place.

Councillor A. Law Palmer proposed and Councillor W. Fearnhead seconded the nomination of Councillor E. O. Leake as Mayor for the ensuing year.

Councillor G. B. Steer proposed and Councillor G. Milligan seconded the nomination of Councillor C. Walters as Mayor for the ensuing year.

On the nominations being put to the vote, Councillor C. Walters was declared duly elected, the voting being Councillor C. Walters 19 votes and Councillor E. O. Leake 16 votes. There was one spoilt paper.

Councillor G. W. Nelson proposed and Councillor W. Bawden seconded the nomination of Councillor H. A. Young as Deputy-Mayor for the ensuing year.

Councillor S. J. Nicholas proposed and Councillor M. Kentridge seconded the nomination of Councillor J. A. Clark as Deputy-Mayor for the ensuing year.

On the nominations being put to the vote, Councillors Young and Clark received the same number of votes, viz., 18 each, and, in accordance with Standing Order No. 157, the election for the office of Deputy-Mayor was determined by lot, Councillor H. A. Young being declared duly elected for the ensuing year.

Standing Committees.

The election of the Standing Committees was then proceeded with.

Death of Councillor J. P. Blignaut, M.P.C.

It is with sincere regret that I have to record the death of Councillor J. P. Blignaut, M.P.C., during my year of office. Councillor Blignaut displayed untiring zeal in the carrying out of his Municipal duties, and his demise is deeply regretted. The usual vote of condolence with the relatives was unanimously passed.

Casual Vacancy, Ward I.

Owing to the death of Councillor Blignaut, a casual vacancy occurred in Ward I. On nominations being invited, only one was received, viz., that of Mr. J. H. Lingenfelder, who was declared duly elected till the annual elections to be held in October, 1926.

Armistice Day Celebration.

My first appearance at a public function after my election as Mayor was at the Town Hall steps, Rissik Street, at 11 a.m., on 11th November, 1924, when the anniversary of Armistice Day was observed with due solemnity. The whole of the open space in front of the Town Hall in President, Rissik and Market Streets was packed with people closely massed, and at every window overlooking the scene spectators were grouped. The solemn service which has become customary was impressively carried out, the singing of the hymn was hearty, and the prayers and address were listened to in attentive and reverential silence. Rev. Wm. Meara delivered an inspiring address, Rev. J. Bruce Gardener, M.C., offered up prayer, while Rev. Canon Harrison Thompson pronounced the Benediction. I am rather pleased that this fitting occasion was my first introduction as Mayor to the citizens of Johannesburg.

A ball, organised by the British Empire Service League, was held in the Town Hall in the evening, and was attended by H.E. the Governor-General, H.R.H. Princess Alice and their staff and Ladies-in-Waiting, leading officials and citizens to the number of 1,000. The Mayoress and I also attended. The floral decorations and lighting effects were very beautiful, and as a social function the ball was a brilliant success.

Welcome to High Commissioner of Mozambique.

On the morning of the 13th November I attended at Park Station to welcome His Excellency the High Commissioner for Mozambique, Admiral Victor Hugo Azevedo Coutinho, who was passing through from Capetown on his way to Lourenço Marques, and later in the day had the pleasure of taking him for a drive round the town and suburbs.

Mayoral Sunday.

The observance of Mayoral Sunday has now become traditional, and it was observed by me by my official attendance at the Victoria Wesleyan Church, Jeppestown, at 11 a.m. on Sunday, 16th November, 1924. The Mayoress being seriously ill, my daughter, Mrs. Petersen, accompanied me and acted for her, which she continued to do for the first month or so of

my Mayoralty. Several Councillors and officials and their wives and daughters were also present, and there was a large attendance of the general public. My Chaplain, Rev. F. Cox, conducted the service, and delivered a well-reasoned homily on the subject of " Modern Materialism."

Garden Party, Government House, Pretoria.

On the 19th November, at 3.30 p.m., the Acting Mayoress and I represented Johannesburg at a Garden Party at Government House, Pretoria, at which 2,000 guests were present.

Town Hall Public Meeting, in protest against establishment of Saxonwold Township.

At 8 p.m. on the same day what was advertised in the Press as a public meeting on petition was held in the Town Hall to protest against the establishment of the Saxonwold as a township, but the attendance was very poor indeed, and indicated an incredible state of apathy and indifference on the part of citizens, more especially ratepayers, whom it more nearly affects, to the vital interests of the town. The resolution of protest was carried, as also was a further one proposed by Councillor Clark calling the attention of the Government to the inefficiency of the Townships Board as at present composed, requesting the dissolution of the existing Board and the appointment of a new membership, as the inefficiency of the present Board involved municipalities in heavy financial responsibilities in the making of roads, provision of lighting and for public works generally in new townships for which there was no need whatever, instead of placing such responsibilities on the shoulders which should justly bear them, viz., the owners of the ground—the Township Companies.

Opening of Milner Park Swimming Bath.

I was very pleased to open an addition to the health and pleasure promoting amenities of our City when, at 2.30 p.m. on the 19th December, I officially performed that service at Milner Park Swimming Bath, which is now the third of these conveniences to be established by the Council in Johannesburg. I regard this as a progressive step, and would gladly see more of these baths come into existence, but this, however, is a question of ways and means. The bath will accommodate 2,000 bathers daily, and serves the areas of Vrededorp, Braamfontein, Fordsburg and the Western and North-Western suburbs generally; the cost of construction being £16,000. The opening was attended by nearly all the members of the Council, and a considerable number of the general public.

Unveiling of Memorial Tablet to Fallen S.A. Soldiers in All Souls' Chapel.

At 3 p.m. on the 21st December I attended the unveiling by H.E. the Governor-General—who was accompanied by H.R.H. Princess Alice—of a memorial tablet, erected to the memory of all South Africans who lost their lives in all the theatres of the Great War whilst serving with the Navy, Army and Air Forces, in All Souls Chapel, which will, in the not distant future, form an integral part of the projected great new St. Mary's Cathedral. The tablet records the names of all the fallen so far as it has been possible to obtain them, and was dedicated by the Very Rev. W. A. Palmer, Dean of Johannesburg.

Public Meeting re War Memorial.

On receipt of a petition bearing the names of over 100 registered voters of Johannesburg, I summoned a public meeting, to be held in the Selborne Hall, for the 23rd January, 1925, in order to have the matter of the best site for the projected new War Memorial threshed out and decided once for all. I regret, however, that the public apathy of which I have previously made mention, was once more in evidence, as only 50 persons were present, of whom none was prepared to propose the resolution, with the result that the meeting had to be abandoned. It was very discouraging to me to think, after all the sacrifices made by Johannesburg in the Great War, that absolutely no interest should be taken in such a grave and important national matter.

Opening of new Home for Aged Women, Cottesloe.

I was very glad to have been present on the 31st January at the opening by the Honourable the Administrator, Mr. Jan H. Hofmeyr, M.A., of another—and much needed—addition to the charitable institutions of Johannesburg, in the shape of the new Home for Aged Women at Cottlesloe, erected by that philantrophic and benevolent body of men and women, the Rand Aid Association. After the opening ceremony I briefly expressed my appreciation of the Association's good work.

Opening of Athlone Park, Melville.

On the same date, at 3 p.m., I performed the ceremony of opening Athlone Park, Melville, which was specially named after H.E. the Governor-General by

permission. The ground (seven acres in extent) was specially donated by Mr. L. Geldenhuijs, M.L.A., for the purpose of a public park. I was somewhat surprised on being informed by some of the residents that mine was the first official visit of a Mayor of Johannesburg to the township. The attendance was large, and included Town Councillors and officials.

Mayoral Theatre Party, H.M.'s Theatre.

The official side of the Mayoral office has hitherto engaged my attention. The social side also claims recognition, and received it in the theatre party given by me at His Majesty's Theatre on the evening of 4th February, 1925, to members of the Council, Past Mayors and chief officials and also the wives of these gentlemen. After the performance I entertained my guests to supper at the Carlton Hotel, and thus wound up a very pleasant evening.

Visit to Witbank Mayoral Ball.

Having received an invitation from His Worship the Mayor and the Mayoress of Witbank, Councillor and Mrs. Tom Spencer, to be present at a ball given by them in aid of the Hospital in that rising and progressive town, I considered it fitting to accept it, not as an act of patronage, but as a tribute to Witbank's growing importance, even though our Council rightly does not favour taking a supply of current from their great new power station now in coures of erection. The Mayoress and I accordingly, on 27th March, attended the ball, which was a pleasant and successful function. I could not help being struck by the signs of growth and development which are evident on all sides at Witbank.

Opening of Witwatersrand Agricultural Society's Annual Easter Show.

The Annual Easter Show of the Witwatersrand Agricultural Society was opened by the President of the Society, Sir Lionel Phillips, in the forenoon of the 8th April, 1925, and I was officially present on the occasion, and afterwards attended the Society's annual luncheon at the Rand Club. Year after year the Society's Show goes from success to success; the grounds and buildings being steadily improved, and each succeeding year shows the previous year's records in number of entries and number of persons passing the turnstiles being steadily broken, and in every way a distinct advance on the preceding year. There is no doubt that this is the premier Show of its kind in all Africa.

Unveiling of Memorial Plaque to 3rd S.A.I., St. Mary's Church.

At the Wanderers Ground on 29th April, 1925, the Defence Force and Police held a combined Gymkhana and Sports Meeting all day in aid of the funds of the Johannesburg War Memorial, of which the financial result was very good, and at which I presented the prizes.

Visit of Officers and other ranks, H.M.S. "Repulse."

On the morning of the 25th May, at Park Station, I had the pleasure of welcoming some 200 officers, warrant officers, petty officers and men of the Royal Navy and Royal Marines, being a portion of the crew of H.M.S. Repulse, the great battle-cruiser which had brought H.R.H. the Prince of Wales to Capetown on his visit to South Africa. These officers and men came to Johannesburg for a stay of four days as the guests of the Council, and the officers were accommodated at various Clubs, while the other ranks were put up at the Drill Hall. During their visit their entertainment was well looked after, and they were taken to see football matches, races, tennis parties, the Country Club and the Mines; also to a cabaret at the United Party Club, to the performance at the Empire Theatre, and for motor trips round the town and suburbs. They also marched through the town as a formed body, and halted outside the Town Hall, where they sent in a formal request that I should come out and inspect them. I had pleasure in doing so, and found them a fine body of hefty, healthy young men, fit to go anywhere and do anything to uphold the pride and prestige of the British Navy. I addressed them briefly, wishing them luck and God-speed, and was rewarded by their three hearty cheers for myself, the Town Council and the citizens of Johannesburg. I saw them off to Pretoria on the morning of the 29th May, and have reason to believe they were grateful for the hospitality and entertainment they had received at our hands. At any rate, I received a highly appreciative letter of thanks from the Commander of H.M.S. Repulse for the wonderful reception given to his officers and men in Johannesburg. I may mention that the visitors were the guests of the Navy League at a luncheon at the Union Club on 26th idem, at which I also attended.

VISIT OF H.R.H. THE PRINCE OF WALES TO JOHANNESBURG.

When, in consequence of statements in the Press with regard to the projected visit of the Prince of Wales to South Africa, this matter was considered by the General Purpoess Committee on 4th December, 1924, the Town Clerk was instructed to communicate with the Prime Minister to obtain all possible information for submission to the Committee with reference to the forthcoming visit. This instruction was carried out, and, after a preliminary reply containing no definite information, the Secretary to the Prime Minister sent a further reply dated 19th January, 1925, stating, *inter alia*, that the itinerary had been settled and that His Royal Highness was due to reach Johannesburg from Potchefstroom at 3.45 p.m. on the afternoon of Monday, 22nd June, 1925, and would remain until he left for Pretoria at 11 p.m. on Thursday, 25th idem; the local authorities to have charge of the entertainment of His Royal Highness during his stay here. The letter also stated that our proposed programme of entertainment should be submitted for the approval of the Prime Minister. This letter, which contained further minor detailed instructions, was submitted by the General Purposes Committee to the meeting of the Council held on the 27th January, 1925, when it was resolved that a Civic Welcome Committee be formed to make all necessary arrangements, and that a sum of £8,400 be voted for the purpose.

The Civic Welcome Committee, as finally constituted, was composed as follows:—

His Worship the Mayor (Councillor Charles Walters), Chairman.
Councillor Steer, G. B., M.P.C. (Vice-Chairman).
,, Allan, L. Forsyth.
,, Atkins, A.
,, Bennett, C. D.
,, Carruthers, H.
,, Clark, J. A., M.P.C.
,, Clingman, C.
,, Fearnhead, W.
,, Green, M. J., M.P.C.
,, Hancock, S.
,, Harris, M. J.
,, Kelly, R. W., M.P.C.
,, Kentridge, M., M.L.A.
,, Nelson, G. W.
,, Nicholas, S. J.
,, Smit, S. A.
,, Young, H. A., J.P.

For the facilitation of business and to render easier the handling of the vast amount of work which it was anticipated the Civic Welcome Committee would be called upon to undertake, it was decided to appoint Sub-Committees as under, so as to ensure the necessary division of labour.

The Sub-Committees were:—The Executive Committee (which also functioned as the Arrival of Prince Sub-Committee and Presentation of Address Sub-Committee), the Ball, Banquet and Theatre Party Sub-Committee, the Review of School Children Sub-Committee, the Race Meeting at Turffontein Sub-Committee, the Public Reception at Zoo Sub-Committee, the Decorations Sub-Committee and the Transport Sub-Committee.

These Sub-Committees were composed of the members of the Civic Welcome Committee, and I was elected as Chairman of every Sub-Committee.

The programme for the entertainment of His Royal Highness, after lengthy consideration by the Committee and the various Sub-Committees at several meetings of each, was finally adopted by the Civic Welcome Committee and forwarded to the Prime Minister, who approved thereof, and this programme is that which was carried out by the Prince of Wales, as is fully described hereafter in this Minute.

I may mention that the vast amount of work entailed in the preparatory work of the Committee and the Sub-Committees is almost incredible, and speaking for myself as the Chairman of all of them, I was nearly all the time attending a Committee meeting.

Some jocose paragraphs have appeared in the Press about my official Visitors' Book, which, I regret to say, are entirely true. This book became so popular as to become a standing joke in my office. The rush of people to sign it in the hope—a vain one—of thereby putting themselves on the list for receiving invitations to ball, banquet, theatre, etc., was so great that, finally, I had to withdraw the book altogether. In this way (and even more direct ways) importunity could not have been carried further.

We now come to the arrival of His Royal Highness in Johannesburg, an account of which immediately follows.

Arrival and Reception of Prince.

When the Prince, dressed in his khaki uniform of Colonel of the Welsh Guards, stepped out of his railway carriage at Park Station and shook me by the hand at 3.45 p.m. on Monday, 22nd June, 1925, and after having been introduced to the leading officials and citizens present on the platform and having inspected the waiting guard of honour, entered his motor car and emerged into Eloff Street a great roar of cheering went up from the assembled multitude, which was continuous during his brief passage to the Town Hall. He received a welcome almost stunning in its intensity, and his greeting from the enormous crowd was tremendous and overwhelming. The streets, the balconies, the windows—even the roofs—were densely crowded, as well they might be when it was estimated that from 300,000 to 350,000 were mased in the station and its approaches, Eloff Street, Pritchard Street, Rissik Street, President Street, Market Street, the space between the Town Hall and Post Office, Harrison Street and western end of Town Hall and the Market Square. It was very evident that the greater part of the white population of the Reef was thronging our streets that afternoon. Wonderful order was maintained by this great mass of people, and the 3,000 police on duty and 5,000 Defence Force lining the streets found their task of controlling the enormous crowds an easy one, as the utmost good humour and good temper everywhere prevailed. The Prince's progress to the Town Hall with me was splendid and impressive as the procession of cars moved slowly through the magnificently decorated streets. It was thus possible for everyone to get a clear view of our Royal guest, thereby rousing the utmost enthusiasm and loyalty.

Inspection of ex-service men and Defence Force.

Arrived at the western end of the Town Hall, the Prince inspected some 4,000 ex-service men drawn up on the Market Square and the Defence Force who were forming up from the lining of the streets. His progress through the ranks was rapid, but he found time to speak to a man here and there wearing decorations which attracted his attention.

Inspection of disabled men dependants, nurses and V.A.D.'s.

This inspection over, the Prince returned to the western end of the Town Hall, where, after inspecting the waiting guard of honour on duty, he entered the Hall, in which were assembled over 200 disabled ex-soldiers, the widows and dependants of the fallen, and a number of nurses and V.A.D.'s. For each and all he had a kindly word, and, as regards the disabled men particularly, inquired the nature of their injuries and where they had been received.

Councillors and their wives introduced to Prince.

Thereafter, in the Mayoress' Apartments, I introduced the members of the Council and their wives to His Royal Highness.

Presentation of Addresses and Gifts.

The whole party thereupon proceeded to the front of the Town Hall in Rissik Street, the roar of welcome which greeted the Prince on his arrival on the dais which had been erected there was beyond description, and when it had subsided the vast crowd sang the National Anthem. The presentation of innumerable addresses—amongst them the Council's, which was read—followed, and included many interesting gifts to the Prince on the eve of his birthday; the most notable amongst which were a beautiful silver model of a Rand mine headgear from the Cornish Association and an exquisite model of the Taj Mahal

at Agra, worked in pure gold of the Rand, from the Indian community. The Council's address was brief in its terms, but its tone was that of hearty and loyal welcome. My own speech on this occasion was equally brief, and was little more than calling for three cheers for the Prince, which were given with a heartiness that could not have been excelled anywhere.

Prince replies.

The Prince, in responding to the address, referred to the history of Johannesburg and to the many difficult problems calling for solution here. He also made reference to the miners' phthisis scourge and to the strenuous efforts which were being made for its eradication, expressing the hope that he would hear in the near future that a means had been discovered of stamping it entirely out. He mentioned that he knew we were all proud of our great city, and that our business men were engaged in establishing industries to take the place of the mining industry when the mines were worked out. He also spoke of our 700 miles of streets and our efforts to improve them, and said that the provision of good roads in South Africa was one of the country's vital questions. He concluded his speech by congratulating me on the enterprise which has made Johannesburg the largest city in South Africa, and trusted our future endeavours would bring to our citizens the greatest happiness and prosperity.

In consequence of the Civic Welcome Committee having had a loud speaker installed for the occasion, every word of the Prince's reply was heard by every member of the vast audience, with the result that his speech was frequently punctuated with thunderous applause.

Town and Reef Illuminations.

At 5.30 p.m. the Prince had reached his quarters at the Rand Club, from the roof of which he had a view of bonfires blazing merrily on every mine dump from east to west as far as the eye could see, and of flights of rockets piercing the darkness of our winter night at every point of the compass.

The electric lighting of the Town Hall and all the principal buildings of the city was on a truly splendid scale—those of the Town Hall easily taking pride of place—and was kept up every night till the Prince's departure. The streets were thronged with people viewing the illuminations, bands were playing, and the public were singing and cheering to do honour to our guest.

Presentation Birthday Gift.

At 8.30 a.m. on Tuesday, 23rd June, 1925—being the Prince's thirty-first birthday—I proceeded to the Rand Club, accompanied by the Civic Welcome Committee, representatives of the Chamber of Mines and officials, to wait on His Royal Highness in order to present him with a joint gift from the Municipality and the Chamber of Mines in commemoration of the day, and to wish him many happy returns. The gift was a beautiful and artistic golden casket, the gold for the making of which had been donated by the forty working mines of the Reef (an ounce each), the cost of making being defrayed by the Council. The casket bore on the cover the Prince of Wales' plumes between two springboks, and was inscribed with the circumstances under which it was presented and with the names of the members of the Town Council. The ceremony was brief and informal, and the Prince expressed his thanks and deep appreciation.

Visit to East Rand.

Thereafter (till 1 p.m.) the Prince visited the East Rand and saw the school children of Springs, Brakpan, Benoni, Boksburg and Germiston.

Meeting with Natives.

At 2.30 p.m. the Prince visited the Village Deep Recreation Ground, where a concourse of 40,000 natives had been assembled to meet and greet him. He was received with the customary native royal salutations, addresses were presented, and the assembled Africans testified their loyalty in very convincing fashion.

Conferring of honorary degree of LL.D. by University of Witwatersrand on H.R.H. and opening of new buildings.

There were 5,000 persons gathered round in front of the Central Block of the University (University Council, professors, students, friends of the University, the general public, etc.) when the Prince arrived there at 3.45 p.m. on the 23rd instant, and was escorted to the platform by the Vice-Chancellor, Sir Robert N. Kotzé, B.A. The National Anthem was sung, after which came the official welcome and the address of the Principal of the University, Sir William Thomson, M.A., B.Sc. The speech of investiture was delivered, and the Prince was robed and signed the University Commemoration Book,

He thereupon opened the door of the new buildings with a golden key and the whole official party entered, where he was shown a model of the completed University Buildings, which he thought was very fine. The proceedings were marked by enthusiasm, frequently punctuated by the cheers of the large gathering and the boisterous singing of the students.

Inspection of Boy Scouts, Girl Guides and Tree of Mercy, S.P.C.A.

The inspection of the Boy Scouts, Girl Guides, and Tree of Mercy, S.P.C.A., by the Prince followed immediately after the preceding function—being held also on the University grounds. There were 3,800 Scouts and Cubs on parade, in charge of Mr. Frank Raleigh, President, Scout Association of the Transvaal, who were drawn up in a semi-circle. The Prince inspected every rank, and his keen interest was apparent. The birthday gift of the Scouts and Cubs to the Prince was a magnificent lion's skin, which His Royal Highness much admired, and on the size and beauty of which he commented with evident pleasure when returning thanks.

Over 2,000 Girl Guides and Brownies from all over the Transvaal were next inspected. They were under the charge of Mrs. MacNeillie, Provincial Commissioner, and were drawn up in a square, with the Brownies in the centre. Needless to say, the Prince was received with intense enthusiasm by Scouts, Cubs, Guides and Brownies.

Cheering children to the number of 1,500 under Miss Glanville, Chairwoman, Tree of Mercy, S.P.C.A., next greeted the Prince, and presented him with a birthday gift of a three-pronged leaf in silver, for which the Prince expressed his thanks, and complimented the Chairwoman on the fine turnout of the children.

Meeting with Coloured Community.

At 4.30 p.m. on the same day, and following the last-mentioned function, the Prince met the Cape Coloured Community, who were assembled to meet him outside the Show Ground.

The Indian Community had also gathered in the vicinity, and the whole assemblage numbered many thousands. The Prince was enthusiastically received, and was garlanded by the Indians. The Cape Coloured and Indian children, who were drawn up for inspection with their respective communities, were also inspected by the Prince on this occasion.

Civic Ball, Town Hall.

Tuesday, 23rd June, was appropriately wound up by a grand Civic Ball in the Town Hall given by the Council, to which admission was by invitation only. To these invitations, 1,401 persons accepted. The Town Hall was the venue of the dancing, supper being laid in the Selborne Hall, the foyer of the Town Hall and the box passages—all these places having to be utilised to accommodate the large number of guests sitting down at one time. Dancing was timed to begin at 8 p.m., and His Royal Highness arrived at 9.30 p.m., when he was received by the Mayoress and myself in the Mayoress's apartments. On our entry into the hall dancing immediately ceased, and the Prince was greeted with loud and prolonged applause. On his arrival on the platform, " God Save the King " was sung by all present, and also played by the orchestra. The Prince then honoured the Mayoress by inviting her to dance with him, and, amid more cheering, they led the next " fox trot." At midnight the Prince cut his birthday cake (a three-tier cake) in the Mayoress's apartments, portions of which were distributed amongst the guests.

The Town Hall was beautifully decorated with white and gold streamers from the central lights on the ceiling to the boxes, and the fronts of the boxes and gallery were draped with flags of all nations. The platform, where the orchestra was stationed under a gold and white canopy, was a bower of greenery and flowers, the entrances of the corridors and supper rooms being similarly decorated. The lighting effects, too, were very fine, and included the Prince of Wales' plumes in white light in the centre of the platform. The guests thoroughly enjoyed themselves on a perfect floor to the strains of an excellent orchestra, and partook of a supper which did credit to the caterers. The Prince himself never missed a dance till his departure at 12.30 a.m., and apparently thoroughly enjoyed himself. Altogether, the scene was a very brilliant one, and a very happy evening was spent till the conclusion of the Ball at 2.30 a.m.

It may be mentioned that on the arrival of the Prince at the Mayoress's apartments at 9.30 p.m., he found there a large crowd of people awaiting him outside, from whom he got a very hearty reception. As the night was on the cold side, there being a sharp nip of frost in the air, this is excellent testimony to the enthusiastic goodwill and loyalty of the citizens of Johannesburg

Industrial Procession.

At 10 a.m. on Wednesday, 24th June, His Royal Highness reviewed a procession of motor and other vehicles representative of the industries of Johannesburg, which passed him by units where he was seated, dressed in mufti, with me on the front of the dais erected before the Town Hall in Rissik Street.

Every description of vehicle passed before him, from the ox wagon, with full tent of voortrekkers, and the old stage coach (Deadwood Dick type) of pre-railway days to the latest and most up-to-date mechanical products of the British and American motor factories in the shape of cars, lorries and tractors. Altogether, it was a pageant of much importance, historically and industrially, and full of contrasts. Cars representing the mines, the hospital, the various trades and industries, etc., figured in the parade, and there were also a number of beautifully decorated cars, which were much admired. The Boys' Naval Brigade, too, were represented by an eight-oared launch, which for the occasion became an amphibian on wheels.

Mass Muster of School Children, Europeans.

This great gathering was held at 11.30 a.m. on Wednesday, 24th, at the Show Ground, Milner Park. It was a stirring but merry scene at the Show Ground when young Johannesburg had its " day out " to welcome the Prince, and 32,186 European children cheered themselves hoarse in their strenuous efforts to do so. On the arrival of the Prince in the arena, " God Bless the Prince of Wales " was sung entirely through by the children, with splendid effect. The Prince remained among them for an hour, during which he had one or two quaint and amusing experiences, and he spent half an hour of that time walking through their lines and masses listening to their shrill cheers and joyous shouts. The assembling of such a large body of children is not a task to be lightly undertaken, but the organisation was perfect, and there was not a single hitch or accident. Great credit is the meed of all those teachers, organisers and others who did their share in bringing about such a splendid result. Every child saw the Prince at close range at least twice, and very many of them three times. It may be mentioned that prior to the arrival of the Prince the children were entertained by the most wonderful daylight fireworks, rockets, etc., which on bursting emitted flags strung out from tiny parachutes, comical figures of sheep, elephants, etc. The children were greatly delighted with this entertainment, for which a well-known London pyrotechnic firm had been commissioned by the Council, and they were also plentifully regaled with cakes, pies, buns, ginger beer and sweets, etc., which their healthy appetites caused speedily to disappear. It was indeed a magnificent mass of clean, healthy, happy children that the Prince reviewed that morning. They were a credit to Johannesburg and to South Africa, as well as a pledge for the future that the white man's supremacy will not lightly pass away. The Prince addressed them very briefly, saying he was very happy to have seen so many of them there that morning, and that he would never forget that great gathering, and he hoped they would not. He added that he had asked the Department of Education to give them an extra day's holiday, and he hoped they would enjoy it very much. At this there was another great roar of delight, and it is needless to say that my call for three cheers for the Prince evoked a tremendous response. I have the feeling that this was the most pleasant and interesting morning I have ever spent.

Commemoration Mugs for Children.

It would seem apropos at this stage to mention that the Council ordered from England 44,000 Prince of Wales' Visit Commemoration Mugs for issue to Principals of European, Coloured and Indian Schools for distribution to the children attending such schools.

Tramway Service during Celebrations.

It is the fate of our trams to get more abuse than kudos, and it is therefore all the more pleasure to me to give my testimony to the excellent manner in which the transport of this vast multitude of children was organised, arranged and carried out without accident, hitch or trouble. It reflects great credit on

all concerned. But this is not the only occasion during the four days' celebrations when the Tramways Department rose to the occasion—for, indeed, it was doing so all the time. Nearly everyone in the suburbs was flocking into the centre of the town from midday on the Monday till midnight on the Thursday, and they had to be carried home. Overcrowded trams were the order of the day, the night, and the early hours of the morning, and I rejoice in the knowledge that all hands in the Tramways Department worked with a will and acquitted themselves well and creditably under difficult conditions and with very little rest.

Special Race Meeting, Turffontein.

The Johannesburg Turf Club signalised the occasion by holding a Special Race Meeting at Turffontein, for which occasion the prizes for the principal races were considerably increased, and a special Prince of Wales' Cup was run for. There was an unusually large attendance, and some particularly good racing was witnessed. The Mayoress and I had the honour of being seated at luncheon at the Chairman's table, at which were the Prince, the Governor-General and Princess Alice, the Hon. Mr. Tielman Roos, the Administrator and Mrs. Hofmeyr, Mr. Justice Curlewis and Mrs. Curlewis, Admiral Sir Lionel Halsey, and leading representatives of the mining industry, the Commissioner of Police, and prominent citizens with their wives.

Civic Banquet, Town Hall.

The Civic Banquet in honour of the Prince, which was easily the largest ever held in South Africa, there being 768 guests (ladies and gentlemen) present, was held in the Town Hall on Wednesday evening, 24th June, 1925. The gathering was thoroughly representative of the town, its trade, commerce and industries, of the trade and labour unions—not forgetting the mining industry, to which the town owes its being—and the Reef, too, was well represented.

On the arrival of the Prince the National Anthem was played by the orchestra, and the banquet proceeded. There were only three toasts—" The King," " The Governor-General " and " Our Guest "—and two speeches, my own speech proposing the Prince's health, and the Prince's speech in reply. The Prince expressed his thanks for the way in which the toast of his health had been received, and assured us that he was enjoying his visit very much. Johannesburg had given him a hospitable and splendid welcome, and I, too, was showing him everything I could. He thanked those working hard behind the scenes for their labour on his behalf, and was extremely glad he had been shown the children. He delivered a little homily on our petty differences, promised to watch our progress, and, in the course of his speech, said he had not been able to see our industries properly, and he felt that the only thing for him to do was to try and come back another time. His speech, which evoked laughter and prolonged applause, was greeted at its conclusion with loud cheers and continued applause.

The decorations were those of the Ball on the preceding evening, the menu and service were excellent, and the function may be summed up as a brilliant success.

Visit to West Rand.

On the morning of Thursday, the 25th June, up till 1 p.m., the Prince was engaged in visiting the West Rand and inspecting the school children at Krugersdorp, Florida Lake and Crown Mines, at which points they were assembled. After the inspection at the Crown Mines he went down the No. 5 shaft of that property, clad in miner's hat and overalls, to the 3,200 feet level, entered the drives and stopes on that level, saw a rock drill at work, as well as the great underground engine room. On returning to daylight he visited the surface works and smelting house, where he was shown a dozen bars of gold worth £36,000.

Civic Reception to Prince at Zoo.

The last public function at which His Royal Highness appeared prior to his departure was the civic reception given in his honour at the Zoo at 3 p.m., on Thursday, 25th June. It is estimated that there were 25,000 people present, to whom the Prince, in saying farewell, reiterated his thanks for their welcome and for all the welcomes Johannesburg had given him. He had enjoyed his short stay and looked forward to coming back again some time. The Prince

saw and was seen by a large number of the people present, and the function on the whole was a great success. The Prince took up his station in a small enclosure at the South African Heavy Artillery Memorial, to which certain of the guests were invited for introduction to him.

Prince Visits Children's Hospital.

On his way to the function at the Zoo, described in the preceding paragraph, the Prince did one of those thoughtful kindly acts which are characteristic of him, but it was an act which was unexpected as it did not figure in the official programme. He spared some minutes for the sick and afflicted little patients of the Transvaal War Memorial Hospital for children, and visited the wards, pausing now and then to say words of sympathy to some little sufferer.

Municipal Theatre Party, Empire Theatre.

It was intended originally that an evening should be spent with the Prince at the Empire Theatre before his departure from Johannesburg on the night of the 25th June, and this was put in the tentative programme sent to the Prime Minister for approval. This fixture was, however, " crowded out " for the reason that the Prince could not spare the time. It was, however, decided that, while this was not an official fixture on the Prince's printed itinerary, the Empire should be taken for the evening mentioned, and this was accordingly done. The theatre was re-decorated for the occasion and an " all-star " company was engaged. Tickets for the theatre were issued from my office in the same manner as those for the ball and banquet, i.e., by invitation. The Prince, however, agreeably surprised us by turning up a little after 9 p.m., and remaining something more than half-an-hour. There was a large crowd outside the theatre in anticipation of the Prince's arrival, which cheered him loudly when he came. The performance was a highly meritorious one and the house was packed from floor to ceiling.

Departure of H.R.H. the Prince of Wales.

There were several thousand people massed in the approaches to Park Station at 11 p.m. when H.R.H. the Prince of Wales arrived there to take his departure from Johannesburg. He was heartily cheered on arrival by the waiting crowd, which was not permitted to enter the station. The only persons allowed on the platform were the Mayoress and myself, officers of local regiments, the guard of honour and a number of Pressmen. After the final handshake, the Prince entered his carriage, and, amid cheers led by myself, the playing of " Auld Lang Syne " by the pipers of the Transvaal Scottish and a thunderous roar from the great crowd outside of the station, the visit of H.R.H. the Prince of Wales to Johannesburg had passed into history.

It was a great and memorable time which will not soon be forgotten, and it was good to have been alive during those four days.

Total Cost of Visit.

It may here be mentioned that the amount originally passed by the Council, viz., £8,400, was totally inadequate to meet the grand scale on which these celebrations were planned and carried out, and this necessitated the passing of a supplementary vote of £3,878 2s. 7d., thus bringing the total cost of these festivities up to £12,778 2s. 7d.

Delville Wood Day Anniversary.

The customary open-air commemoration service on the anniversary of Delville Wood Day was held on the Town Hall steps, Rissik Street, at 12 noon on Saturday, 18th July, 1925. I attended officially, accompanied by the Mayoress, and the service on the occasion was very impressive. There was the usual two minutes' pause, prayer, an address and the pronouncement of the Benediction bringing the service to a close. A longer and more elaborate service was held in the Town Hall on the afternoon of Sunday, the 19th idem, at which I was also present and spoke on the subject of the Johannesburg War Memorial to assure the gathering that the project had not been laid aside, and that it was hoped there would soon be something to show for the work already done. The Hall was crowded by Defence Force, Police, ex-service men, members of the general public, nurses and V.A.D.s. The officiating clergymen were Rev. W. Meara, Rev. J. Bruce Gardiner, M.C., Rev. J. E. Ennals and Rev. A. Walls. The sounding of the " Last Post " and the " Réveillé " brought a solemn and impressive service to a close.

Annual Commemoration Service, S.A. Heavy Artillery.

The annual service of remembrance of fallen comrades was held by the South African Heavy Artillery Association at their Howitzer Memorial in the Zoo, at 3.30 p.m., on Sunday, the 30th August, 1925. The Mayoress and I were present on the occasion and there was a good attendance of members of the Association, ex-service men, nurses in uniform and the general public. The District Staff Officer, Col. E. F. Thackeray, C.M.G., D.S.O., was also present and addressed the gathering, and a guard of honour was furnished by the Transvaal Horse Artillery. A large number of wreaths, the majority from relatives and friends of the fallen who were present, were deposited on the Howitzer and the band of the I.L.H. played during the ceremony.

Visit to Johannesburg of the Minister of Mines, Senators and M.L.A.'s

On the invitation of the Chamber of Mines the Minister of Mines (the Hon. F. W. Beyers, M.L.A.) and several members of the Senate and Legislative Assembly paid a formal visit of inspection to Johannesburg and the Reef. During their stay the Council invited them to inspect the Municipal undertakings and thereafter to luncheon. Accordingly, on the morning of the 18th September, they visited that important centre of Municipal activity, Newtown, where they were shown over the Market, the Stock Yards, the Abattoir, the Cold Storage and the By-Products Plant. At the Market they saw the auction sales in progress at the fodder, grain, poultry and potato sections and visited the outdoor fruit and vegetable auction floors. The size of the Market Hall impressed them as also did the extent and variety of the greengroceries on show. At the Stock Yards auction sales of sheep were in progress, and the cattle and pig sections were also visited. At the Abattoir they were surprised at the rapidity of the slaughtering process and were astonished to learn that since the opening of the Abattoir over 7,000,000 animals had been handled there. They also saw the handling and examination of carcasses by the meat inspectors and expressed their approval of the methods in use. The disposal of the by-products was also shown them. I was present with the visitors, who, as time did not permit, were unable to visit the remaining undertakings of the Council.

A luncheon was given at the Carlton Hotel on the same day. All the visitors (including the Minister of Mines) were present, and in all there were some 200 guests. The attendance was representative and comprised consuls, past mayors, representatives of the mines, commerce, industries, etc., principal Government and Municipal officials and prominent citizens. The Minister, in replying to the toast of " Our Guests" was reminiscent of his early days as an old pioneer of Johannesburg, and said that to-day the whole situation was transformed. He expressed thanks for their splendid reception, which he hoped would not tend to disturb the scales of legislative justice. He compared Johannesburg of the old days with the splendid city of to-day, its University, splendid shows, fine buildings, etc., said that, without derogation of the appreciation due to men from overseas, he was proud to see a South African born man make his mark. He dealt with the activities of the gold mining industry, and dwelled on the point that the industry is a national asset.

Prime Minister lays Foundation Stone of the Helpmekaar High School.

I attended the laying of the foundation stone of the Helpmekaar High School, Milner Park, by the Prime Minister, General the Hon. J. B. M. Hertzog, on the 19th September. He emphasised the importance of the mother tongue instruction and pointed out that Johannesburg had ten English high schools, while that was the first Afrikaans school. The new school was a token of growing racial tolerance as regards languages, and he hoped that feeling would continue to grow. The Director of Education (Mr. J. S. Scott), the Hon. the Administrator (Mr. J. H. Hofmeyr) and myself also addressed the assembly.

Transvaal Municipal Association's Annual Conference.

The annual conference of the Transvaal Municipal Association was opened by the Hon. the Administrator of the Transvaal (Mr. Jan H. Hofmeyr), in the Selborne Hall, on the 24th September. I was present and extended them a cordial welcome to Johannesburg. There were 90 delegates assembled, representing 37 Town Councils, Village Councils and Health Boards of the Transvaal.

The delegates and officials attending the conference were entertained by the Council at a reception and dance held in the Town Hall on the evening of

the same date. Including the invited guests, there were about 250 ladies and gentlemen present in the hall, which had been arranged in cabaret fashion and presented a charming effect.

They were further entertained by the Council to dinner at the Carlton Hotel on the evening of the 25th September.

Kruger Centenary Celebrations at Pretoria.

On Saturday, the 10th October, 1925, I was present, representing Johannesburg, at the Kruger Centenary Celebrations at Pretoria. That day being the one hundredth anniversary of the birth of the great Afrikander at Colesberg, in the Cape Colony. A great concourse of people had assembled in the town for the occasion, and large numbers of Boer farmers had " trekked " in with their families long distances to be present. There was a great procession, which included commandos, military units, historical exhibits, etc., organised for the occasion, and which took its way through the streets to the venue of the principal ceremony on the open ground in front of the railway station. This was the unveiling of the statue of the old patriot, which had been removed from the out-of-the-way spot in Princes Park, where it had been at first erected and where it was not much in the public eye, to the place mentioned, where it stands facing north overlooking the town he loved so well, where he lived so long and now lies buried. The statue was unveiled by ex-President Reitz of the Orange Free State, and addresses were delivered by His Excellency the Governor-General and by the Right Hon. the Prime Minister. Its new position is a much better and more public one, as it deserves, and it is seen by every traveller entering and leaving Pretoria by rail. It was a great day for Dutch solidarity and Afrikander patriotism.

Summary of other Mayoral work for year.

In the preceding pages of this Minute I have given condensed descriptions of the outstanding events during my year of office, but these fall far short of covering the whole field. Considerations of time and space forbid discursiveness, with the result that my other work for the year will appear from the summary which follows:—Public breakfasts 1, public luncheons 4, public banquets and dinners 12, ball, dances and carnivals 23, opening of shows: dog 1, flower 2, poultry 1; visits to hospitals, clinics and chronic sick home 4, opening health exhibition 1, opening and attending public welfare societies: Women's 12, other welfare bodies 4; school children's fêtes and displays, prize givings and school work exhibitions 8, Christmas trees 6, Christmas dinners 3, laying foundation stones: Churches 3, homes 1; opening and inspecting hostels 2, theatre parties (charity) 2, theatre parties (other) 1, concerts (charity) 1, concerts (other) 8, Philharmonic Society meetings 1, Eisteddfod 1, musical afternoons in aid of fêtes 1, fêtes and garden parties 4, at homes and receptions 2, silver weddings 1, sports: Cricket and football matches, swimming galas, sports meetings, club socials, dinners, luncheons, prize givings, opening tennis courts and private swimming baths 10; education: Lectures and meetings of University Council and Teachers' Associations 4, exhibition of pictures 1, children's carnivals and thrift campaign lectures 2, bazaars and sales of work 13, opening Scout halls, meetings with ex-service men and attending Regimental Association meetings 3, economic conferences, industrial meeting, sundry congresses and meetings 5, welcomes at Park Station 3, welcomes at meetings to representatives of League of Nations Union, missionaries and delegates to conferences 5, special religious services and missionary meetings and conferences 4, church concerts and bridge drives, 2, church socials and Sunday school anniversaries 6, meetings with deputations of Indians, with native leaders and native congress 4, coloured peoples' socials and meetings 4.

Many of these events would in a year less crowded with incident be worth fuller mention, and would probably receive it, for nearly all had reference to either benevolent, charitable, educational, humanitarian, patriotic, religious, social or sporting and athletic interests and work. The Mayores or myself—very frequently both of us—were present on these occasions, and the Mayoress, in addition, had her full share of work in connection with women's, children's and social welfare usually devolving on a Mayoress of Johannesburg. When to

the engagements and functions already mentioned is added the very large number of committee and sub-committee meetings in connection with the Prince's visit, at which I was present, and my ordinary duties as Mayor in presiding at ordinary and special meetings of the Council, and attending at meetings of the Council Committees, I think my claim to have put in a very strenuous year of office will be readily admitted. Still, it was all very interesting work which I very much relished, and an experience I would not be without for a good deal.

Reports re Council's Activities.

The reports of the heads of departments accompanying this Minute fully set forth the administrative and executive work of the various branches of the activities of the Council.

Thanks.

Finally, I would record my thanks to heads of departments and Municipal officials with whom I have come in contact for their unfailing courtesy and ever ready and able assistance, and more especially to my secretary, Mr. R. C. Lynas, would I express the appreciation of the Mayoress and myself for valuable service rendered during a strenuous year, realising that his zealous and efficient assistance made possible the easy and pleasant performance of our duties.

I am,

Yours faithfully,

CHAS. WALTERS,

Mayor, 1924-25.

LEAVE OF ABSENCE TO COUNCILLORS FOR PERIOD 7th NOVEMBER, 1924, TO 27th OCTOBER, 1925.

NAME.	FROM	TO
Allan, L. Forsyth	10th December, 1924 ...	10th January, 1925.
	21st July, 1925 ...	—
	6th October, 1925 ...	—
Atkins, A.	18th December, 1924 ...	20th January, 1925.
	5th February, 1925 ...	—
	11th March, 1925 ...	31st March, 1925.
	1st April, 1925 ...	13th April, 1925.
	20th April, 1925 ...	20th May, 1925.
	21st May, 1925 ...	15th June, 1925.
	16th June, 1925 ...	—
	7th July, 1925 ...	28th July, 1925.
	20th October, 1925 ...	—
	22nd October, 1925 ...	—
Bawden, W., M.P.C. ...	27th April, 1925 ...	27th May, 1925.
Bennett, C. D.	22nd August, 1925 ...	14th September, 1925.
Blignaut, J. P., M.P.C. ...	17th March, 1925 ...	—
Carruthers, H.	9th July, 1925 ...	—
	15th July, 1925 ...	4th August, 1925.
Clark, J. A., M.P.C.	2nd July, 1925 ...	—
	6th October, 1925 ...	20th October, 1925.
Clingman, C.	6th April, 1925 ...	—
	27th April, 1925 ...	4th May, 1925.
Crocker, H. J.	22nd December, 1924 ...	—
	2nd April, 1925 ...	14th April, 1925.
	9th June, 1925 ...	—
	6th October, 1925 ...	—
Fearnhead, W.	9th March, 1925 ...	9th April, 1925.
	20th May, 1925 ...	2nd June, 1925.
Green, M. J., M.P.C. ...	21st July, 1925	—
Hardman, J. A.	10th November, 1924 ...	—
	25th November, 1924 ...	—
	12th January, 1925 ...	26th January, 1925.
	6th April, 1925 ...	14th April, 1925.
	8th June, 1925 ...	15th June, 1925.
	16th June, 1925 ...	—
Hancock, S.	25th November, 1924 ...	—
	16th June, 1925 ...	—
Harris, M. J.	25th November, 1924 ...	—
	5th February, 1925 ...	—
	11th May, 1925 ...	—
Hoatson, J.	1st December, 1924 ...	31st December, 1924.
	2nd October, 1925 ...	16th October, 1925.
Immink, A.	17th December, 1924 ...	—
	22nd December, 1924 ...	—
	5th May, 1925 ...	—
	22nd September, 1925 ...	—
	6th October, 1925 ...	—

LEAVE OF ABSENCE TO COUNCILLORS—Continued.

NAME.	FROM	TO
Japhet, L.	14th May, 1925 ...	—
	22nd July, 1925 ...	29th July, 1925.
Kelly, R. W., M.P.C. ...	27th April, 1925 ...	4th May, 1925.
Kentridge, M., M.L.A. ...	17th March, 1925 ...	—
	6th April, 1925 ...	31st July, 1925.
Leake, E. O.	9th April, 1925 ...	20th April, 1925.
	9th July, 1925 ...	—
	1st September, 1925 ...	14th September, 1925.
Lingenfelder, J. H.	6th October, 1925 ...	—
Nelson, G. W.	14th May, 1925 ...	—
	9th July, 1925 ...	—
Nicholas, S. J.	5th February, 1925 ...	—
	2nd July, 1925 ...	—
Norris, H.	29th June, 1925 ...	—
Palmer, A. L.	6th October, 1925 ...	—
Port, W. H.	1st March, 1925 ...	31st March, 1925.
	14th May, 1925 ...	—
	6th October, 1925 ...	—
Smit, S. A., M.P.C.	31st March, 1925 ...	—
	9th July, 1925 ...	—
Steer, G. B., M.P.C. ...	17th December, 1924 ...	—
	22nd December, 1924 ...	—
	27th January, 1925 ...	—
	21st July, 1925 ...	—
Strauss, J. J.	6th October, 1925 ...	—
Teeger, H.	5th December, 1924 ...	8th January, 1925.
	6th October, 1925 ...	—
Walters, C.	5th July, 1925 ...	20th July, 1925.
	1st September, 1925 ...	14th September, 1925.
Wilkinson, W.	30th January, 1925 ...	16th February, 1925.
	22nd July, 1925 ...	30th July, 1925.
Young, H. A.	28th April, 1925 ...	—
	5th May, 1925 ...	—

RAND WATER BOARD.

LIST OF ATTENDANCES BY REPRESENTATIVES OF THE TOWN COUNCIL OF JOHANNESBURG AT BOARD AND COMMITTEE MEETINGS FROM THE 30th OCTOBER, 1924, TO THE 27th OCTOBER, 1925.

Name of Member.	Maximum and Actual Attendances of Each Member.							
	Board.		Committee of Whole Board.		Finance and Executive Committee.		Maximum Attendances Possible.	Total Actual Attendances.
	Max.	Actual.	Max.	Actual.	Max.	Actual.		
Allan, Major L. Forsyth - - - - -	7	7	3	3	11	11	21	21
Hoatson, J. - - - - - - - -	11	10	5	5	12	12	28	27
Scott, S. - - - - - - - -	12	12	5	5	16	16	33	33
Steer, G. B., M.P.C. - - - - -	8	7	4	4	—	—	12	11
Young, H. A. - - - - - -	11	9	5	5	—	—	16	14

Major Allan re-appointed January, 1924.
Mr. Hoatson appointed January, 1924.
Mr. Scott re-appointed January, 1924.
Mr. Steer appointed January, 1924.
Mr. Young re-appointed January, 1924.

24, TO 27th OCTOBER, 1925.

	m ces .	Total Actual Attendances.	Attendances at Committees, under Standing Orders.	Attendances at Special Committees	Council No. of Divisions, 114. No. of Votes Cast, 3,574.	REMARKS.
Walte		64	...	4	96	
Youn		65	8	...	104	
Allan		85	13	...	96	
Atkin		49	9	...	59	
Bawd		60	12	4	106	
Benn		101	14	...	98	
Bligh		36	13	...	27	Deceased 26/3/25
Carru		63	10	...	105	
Clark		101	5	4	102	
Cling		109	8	9	107	
Corle		65	16	3	112	
Crock		39	18	...	97	
Fearn		62	13	6	98	
Frost		88	25	11	113	
Green		84	58	31	105	
Hanc		75	8	...	93	
Hardi		37	1	2	81	Resigned 30/9/25
Harri		38	4	7	95	
Hoats		87	51	...	105	
Immi		38	12	...	97	
Japhe		45	9	5	110	
Kelly		45	20	12	104	
Kentr		33	7	...	64	
Leake		59	18	...	112	
Linge		32	38	5	66	Elected 16/4/25
Millig		76	14	...	113	
Nelso		46	16	15	112	
Nicho		93	16	8	102	
Norri		56	33	...	105	
Palm		42	18	2	112	
Port.		55	8	...	96	
Scott		53	11	6	108	
Smit		106	26	...	96	
Steer		59	19	5	94	
Strau		49	10	4	89	Unseated 13/10/25
Teege		74	20	2	100	
Wilki		45	33	24	95	

ATTENDANCE OF MEMBERS AT COUNCIL AND COMMITTEE MEETINGS FOR THE PERIOD 1st NOVEMBER, 1924, TO 27th OCTOBER, 1925.

Name of Councillor.	Maximum Possible and Actual Attendances of each Councillor at																		Maximum Attendances Possible.	Total Actual Attendances.	Attendances at Committees, under Standing Orders.	Attendances at Special Committees	Council No. of Divisions, 114. No. of Votes Cast, 3,574.	REMARKS.
	Council.		Council in Committee.		Finance Committee.		General Purposes Committee.		Library Committee.		Parks and Estates Committee.		Public Health Committee.		Tramway and Lighting Committee.		Water and Fire Brigade Committee.		Works Committee.						
	Max.	Actual.	Max.	Actual.	Max.	Actual.	Max.	Actual.	Max.	Actual.	Max.	Actual.	Max	Actual.	Max.	Actual.	Max.	Actual.	Max.	Actual					
Walters, C. (Mayor)	30	30	1	1	30	9	28	12	14	...	31	4	37	2	26	3	3	2	14	1	214	64	...	4	96	
Young, H. A. (Deputy Mayor)	30	30	1	1	...	...	...	...	...	...	...	...	34	34	...	...	...	...	...	...	65	65	8	...	104	
Allan, L. Forsyth	28	28	1	1	...	...	25	18	...	...	...	...	38	38	...	...	...	...	...	...	92	85	13	...	96	
Atkins, A.	15	15	1	...	19	14	1	1	...	...	...	...	22	19	...	...	...	...	...	...	58	49	9	...	59	
Bawden, W. (M.P.C.)	30	30	1	1	...	...	...	...	...	...	29	29	...	...	...	...	...	...	...	...	60	60	12	4	106	
Bennett, C. D.	31	31	1	1	...	...	29	25	11	11	33	33	...	...	...	...	...	...	...	...	105	101	14	...	98	
Blignaut, J. P. (M.P.C.)	10	10	...	...	...	...	...	...	...	...	12	11	15	15	...	...	...	...	...	...	37	36	13	...	27	Deceased 26/3/25
Carruthers, H.	30	29	1	1	...	...	27	21	...	...	...	...	...	...	...	...	...	...	...	...	71	63	10	...	105	
Clark, J. A. (M.P.C.)	30	30	...	...	29	28	29	20	...	...	...	...	...	...	26	23	...	...	...	...	111	101	5	4	102	
Clingman, C.	29	28	1	...	31	28	31	26	14	13	...	...	...	...	...	...	...	...	15	14	121	109	8	9	107	
Corlett, D. F.	32	32	1	1	...	...	...	...	...	...	32	32	...	...	...	...	...	...	...	...	65	65	16	3	112	
Crocker, H. J.	27	27	1	1	...	...	...	...	14	11	...	...	...	...	...	...	...	...	...	...	42	39	18	...	97	
Fearnhead, W.	31	30	1	1	19	15	...	...	...	...	...	...	...	...	12	12	5	4	...	...	68	62	13	6	98	
Frost, A. C. K.	32	32	1	1	...	...	...	...	...	...	...	...	...	...	26	26	14	14	15	15	88	88	25	11	113	
Green, M. J. (M.P.C.)	31	30	1	1	...	...	30	26	...	...	...	...	...	...	...	...	12	12	15	15	89	84	58	31	105	
Hancock, S.	30	26	1	1	29	27	30	21	...	...	...	...	...	...	...	...	...	...	...	...	90	75	8	...	93	
Hardman, J. A.	23	23	...	...	...	...	...	...	...	...	...	...	...	...	14	14	...	...	...	...	37	37	1	2	81	Resigned 30/9/25
Harris, M. J.	29	28	1	1	...	...	...	...	...	...	...	...	...	...	...	...	...	...	11	9	41	38	4	7	95	
Hoatson, J.	29	29	...	...	...	...	...	...	...	...	28	27	31	31	...	...	...	...	...	...	88	87	51	...	105	
Immink, A.	27	24	1	1	...	...	...	...	15	13	...	...	...	...	...	...	...	...	...	...	43	38	12	...	97	
Japhet, L.	31	31	1	1	...	...	...	...	...	...	...	...	...	...	...	...	14	13	...	...	46	45	9	5	110	
Kelly, R. W. (M.P.C.)	31	31	1	1	...	...	...	...	...	...	...	...	...	...	...	...	...	...	13	13	45	45	20	12	104	
Kentridge, M. (M.L.A.)	18	16	1	1	7	7	9	6	4	3	...	...	...	...	...	...	...	...	...	...	39	33	7	...	64	
Leake, E. O.	31	30	1	1	...	...	...	...	...	...	30	28	...	...	...	...	...	...	...	...	62	59	18	...	112	
Lingenfelder, J. H.	16	16	1	1	...	...	...	...	...	...	...	...	16	15	...	...	...	...	...	...	33	32	38	5	66	Elected 16/4/25
Milligan, G. (M.P.C.)	32	32	1	1	...	...	17	17	...	...	...	...	...	...	26	26	...	...	...	...	76	76	14	...	113	
Nelson, G. W.	30	29	1	1	...	...	...	...	...	...	...	...	...	...	9	9	7	7	...	...	47	46	16	15	112	
Nicholas, S. J.	30	29	1	...	29	26	31	24	...	...	...	...	...	...	...	...	15	14	...	...	106	93	16	8	102	
Norris, H.	31	31	1	1	...	...	...	...	...	...	15	14	...	...	...	...	14	10	...	...	61	56	33	...	105	
Palmer, A. L.	31	31	...	...	...	...	...	...	15	11	...	...	...	...	...	...	...	...	...	...	46	42	18	2	112	
Port, W. H.	27	27	1	1	...	...	...	...	...	...	...	...	34	27	...	...	...	...	...	...	62	55	8	...	96	
Scott, S.	32	28	1	1	...	...	...	...	...	...	...	...	...	...	26	24	...	...	...	...	59	53	11	6	108	
Smit, S. A., M.P.C.	30	29	1	1	28	27	26	19	...	...	...	...	35	30	...	...	...	...	...	...	120	106	26	...	96	
Steer, G. B., M.P.C.	28	28	1	1	...	...	25	25	7	5	...	...	...	...	...	...	...	...	...	...	61	59	19	5	94	
Strauss, J. J.	29	23	...	...	...	...	...	...	...	...	...	...	...	...	26	14	...	...	15	12	70	49	10	4	89	Unseated 13/10/25
Teeger, H.	29	29	1	1	...	...	...	...	15	15	32	29	...	...	...	...	...	...	...	...	77	74	29	2	100	
Wilkinson, W.	31	31	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	14	14	45	45	33	24	95	

Annual Report of the Town Engineer

For the Year ending 30th June, 1925.

In accordance with the usual custom, I have the honour to submit the following report on works carried out under the supervision of this Department during the above-mentioned period.

There are 121 Townships within the Municipal Area, in extent 21,567·61 acres. These Townships, which comprise 76,622 stands or plots, contain 711·25 miles of streets and roads, in addition to which there are 56·15 miles of proclaimed roads and 30·61 miles of public roads (unproclaimed), making a total length of 798·01 miles of streets and roads. The area controlled by the Council is 81·75 square miles, the mean radius of the Municipal boundary being about 5·1 miles from the General Post Office.

The Townships, with areas, number of stands, total length of streets and length of streets macadamised are as follows:—

Name of Township.	Area of Township in Acres.	No. of Stands or Plots.	Length of Streets in Miles.	Length of Streets Macadamised in Miles.	Area of Open Spaces in Acres.
Albertsville	121·76	1,497	5·65	—	1·18
Albertsville Extension ...	0·73	5	0·05		
Abbotsford	47·88	55	0·97		
Albertskroon	50·62	311	2·64	—	2·20 Private
Auckland Park	381·94	791	11·64	2·14	2·94
Bramley	280·14	309	6·54	·63	
Booysens	168·91	401	5·11	2·79	
Booysens Reserve ...	73·07	420	3·81	·92	
Bellevue	108·57	615	4·99	2·15	
Bellevue Central ...	35·96	125	0·83	·08	6·72
Bellevue East	81·89	506	2·68	1·73	
Bertrams	99·00	531	3·89	3·71	
Braamfontein Werf ...	58·23	28	1·21	·42	
Bezuidenhout Valley ...	434·72	1,720	16·08	4·77	7·14
Brixton	143·73	761	6·67	2·45	
Berea	239·68	1,351	9·43	3·69	
Birnam	34·52	95	1·42	—	·763 Private
Charlton Terrace ...	0·57	19			
City and Suburban ...	126·33	875	7·00	6·64	·96
City and Suburban Extension, 1906	21·42	168	1·06		
City and Suburban Extension, 1907	21·94	124	0·93		
Claremont	263·74	1,218	11·35	·57	
Cleveland	24·90	139	1·19	·97	
Cottesloe	99·18	530	4·43	·71	
Doornfontein, Old ...	108·85	528	4·62	3·90	
Doornfontein, New ...	193·71	907	9·33	6·08	29·967
Doornfontein, North ...	11·73	96	0·53	·44	
Denver	88·53	576	4·37	2·22	
Dunkeld	167·02	199	4·06		

Name of Township.	Area of Township in Acres.	No. of Stands or Plots.	Length of Streets in Miles.	Length of Streets Macadamised in Miles.	Area of Open Spaces in Acres.
East Town	28·01	296	0·90		
Fordsburg	131·68	797	6·66	6·60	0·45
Ferreira	42·31	282	2·43	2·43	
Fairview	166·02	293	2·42	2·25	
Forest Town	138·71	328	5·21	—	202·07 Eckstein Park
Fellside	25·37	165	1·07	·14	
Forest Hill	117·16	662	4·85	·82	
Fairwood	22·92	141	2·08		
Gardens	57·23	189	2·12	·14	
Haddon	65·69	182	2·00	—	1·467
Highlands	31·98	30	0·38		
Highlands North ...	291·09	1,448	11·23	·49	
Houghton Estate ...	1,715·79	2,073	34·86	9·32	
Hurst Hill	63·45	263	2·54	·50	1·04
Johannesburg comprises:					
Argyle	3·88	31	0·08	·08	86·14 Open ground west of Vrededorp
Braamfontein ...	62·61	700	5·83	4·95	280·59 Milner Park
Burghersdorp	40·92	192	2·08	1·95	66·43 Ground east of Milner Park
Hillbrow	70·45	467	3·08	2·10	30·92 Wanderers' Ground
Lindeque	7·42	48	0·34	·34	17·82 Joubert Park
Newtown	169·44	579	4·90	4·10	5·76 Union Ground
Wanderers View ...	12·49	112	0·41	·34	2·96 End Park north of Railway 3·06 End Park south of Railway
Johannesburg (Proper) ...	584·03	2,899	22·68	22·31	3·48 Market Square, portion west of Harrison Street 5·42 Produce Section of Market 3·29 Market Wagon Site
Judith's Paarl	78·95	379	2·56	2·00	1 acre 365 sq. roods 118 sq. feet Stands 378/9, dedicated to Council for use of Public on 21/3/11
Jeppestown	446·00	2,748	18·19	14·44	2.20 Park, 1·90 Oval, 4·96 Square, 3·43 Park (Private)
Jeppestown South ...	44·63	262	1·35	·22	
Kenilworth	211·65	1,105	6·99	3·18	5·84
Kensington	1,209·01	6,325	34·47	6·02	54·69
Killarney	107·33	627	4·71		
Lake View	17·14	159	0·80	·12	
La Rochelle	107·46	616	5·58	4·83	3·43
Linden	337·53	59	7·69	—	3·43
Linksfield	191·73	151	4·23		
Lorentzville	87·82	280	1·88	1·77	
Marshalls	142·64	994	8·52	8·52	

Name of Township.	Area of Township in Acres.	No. of Stands or Plots.	Length of Streets in Miles.	Length of Streets Macadamised in Miles.	Area of Open Spaces in Acres.
Malay Location	42·16	469	2·55	·92	
Mayfair	379·56	2,393	18·42	4·64	6·56
Melrose	184·74	215	6·09	·40	
Mountain View	62·13	63	1·30	·30	
Melville	269·47	949	11·33	3·12	10·06
Malvern	439·18	1,902	12·93	5·91	
Maryvale	12·69	73	0·001		
Martindale	49·81	332	1·65	1·65	
Norwood	189·39	676	9·21	2·85	
Newlands	317·74	2,173	15·86	1·45	5·54
Newlands Extension ...	94·01	587	3·54		
New Clare	154·58	384	6·65		
Ophirton	156·93	524	4·40	·95	
Oaklands	247·48	231	5·41	·30	
Orchards	197·20	245	5·07	·40	
Observatory	489·22	410	11·28	2·07	9·27
Orange Grove	332·00	1,973	13·77	2·53	2·94
Parkview	496·03	947	13·52	1·25	3·68
Parkwood	378·35	822	11·46	·85	
Parkhurst	401·04	2,146	17·45		
Paarlshoop	88·00	252	2·55	1·22	
Parktown	877·39	681	19·15	8·92	1·92
Parktown North ...	423·64	565	8·77	2·15	
Prospect	42·29	187	2·36	·16	2·094
Rand View	13·48	50	0·20		
Rosettenville	282·35	944	7·53	3·52	4·603
Rosettenville Extension	222·33	974	5·81	·88	
Rosebank	201·09	187	5·03	1·07	8·43
Riviera	50·00	21	0·76		
Rouxville	52·41	44	1·03		
Regents Park	114·56	685	3·02	1·37	2·20
Richmond	54·56	228	2·05	1·27	
Salisbury Claims ...	14·45	22	0·42		
Saxonwold	387·68	507	6·75	—	Rand Regiments' Memorial, 40 acres
Spes Bona	6·24	49	0·39	·18	
Sophiatown	243·07	1,708	10·04	—	2·73
South Kensington ...	101·79	291	1·72		
Springfield	10·12	74	0·54	·27	
Sunnyside	8·51	55	0·62		
Sydenham	292·00	1,809	12·78	1·06	2·94
The Hill	173·50	315	5·43	—	9·86
Tonwsview	51·83	110	3·81	—	2·20
Troyeville	154·48	748	6·79	6·76	2·25
Turf Club	46·64	132	1·69		
Turffontein	431·37	1,680	15·32	7·00	41·46

Name of Township.	Area of Township in Acres.	No. of Stands or Plots.	Length of Streets in Miles.	Length of Streets Macadamised in Miles.	Area of Open Spaces in Acres.
Turffontein West ...	239·77	215	5·02	·62	
Victoria	29·63	72	0·68		
Village Main	31·74	120	0·86	·35	
Vrededorp	76·95	771	5·21	4·86	
Waterval	176·92	285	5·85		
Wemmer	30·10	50	0·92		
West Dene	384·85	1,383	13·94	1·20	4·41
West Cliff	312·43	224	5·38	·46	
Western Native Township	138·80	969	10·11		
West Turffonten Extension	11·52	67	0·62		
Waverley	305·56	110	5·65		
Wolhuter	27·87	170	1·52	1·09	
Yeoville	244·40	1,224	11·44	7·67	5·5 Private
Totals ...	21,567·61	76,622	711·25	228·640	
Klipriversberg Estate Small Holdings	1,528·11	157	9·94		
Victory Park Estate Small Holdings ...	337·64	27	3·20		
Roads not in Townships, proclaimed and unproclaimed	—	—	73·62	34·306	
Grand Totals	23,433·36	76,806	798·01	262·946	

New Townships.

Plans of the following Townships have been approved by the Townships Board:—

Village Main Township: South of Marshalls and east of Wemmer Township.

Saxonwold Township: Situated between Forest Town and Parkwood Townships and east of Hermann Eckstein Park.

A plan of Observatory East Township, east of Observatory Township, has been submitted but not approved by the Council.

Proclamation of Roads.

Kruger Street West: being an extension of Kruger Street, Paarlshoop Township to its intersection with Paarlshoop New Clare Road. Length, 0·003 miles.

Streets Closed.

Portions of Kerr and Plantatie Streets, Denver, north of Main Reef Road. Length, 0·05 miles.

Portions of First and Second Streets and portions of Third, Fourth, Sixth, Seventh and Eighth Avenues, Houghton Estate. Total length, 2·37 miles.

Portions of Park Lane and Fountain Road, Fordsburg. Length, 0·07 miles.

Deviation of Roads.

Paarlshoop-Newclare Road, between Paarlshoop Township and the railway crossing. Length, 0·33 miles.

Portion of Rifle Range Road, between Kimberley Road and eastern boundary of Farm Ormonde. Length, 2·23 miles.

Road between Wemmer Pan Road and Regents Park. Length, 0·46 miles.

Portions of the Following Townships Have Been Re-laid-out.

Kensington: Reserve III.

Kensington: Portion bounded by Cumberland Road, Pandora Street, Derby Road and Ocean Street.

Parkview: Portion north of Kinross Road and west of Tyrone Avenue.

Portion of Albertsville Extension comprising 121 stands has been cancelled.

During the year 15·24 miles of roads were constructed, as compared with 9·81 miles in the previous year. 157,658 square yards of roadway were formed and 1,320,673 square yards tarred.

A length of 25·85 miles, or an area of 318,542 square yards, was remetalled, as against 25·79 miles, or an area of 317,806 square yards, the previous year.

SUMMARISED STATISTICAL STATEMENT OF WORK DONE ON ROADS

As compared with Year ending 30th June, 1924.

	1st July, 1923, to 30th June, 1924.	1st July, 1924, to 30th June, 1925.
Remetalling	317,806 sq. yds.	318,542 sq. yds.
Tarring	868,758 ,,	1,320,673 ,,
Construction	119,755 ,,	193,330 ,,
Construction—Local Material	19,967 ,,	4,259 ,,
Repairs—2½in. Stone	6,912 ,,	6,701 ,,
Repairs—Local Material	227,270 ,,	312,646 ,,
Repairs—Tar Macadam	34,879 ,,	63,822 ,,
Formation	153,988 ,,	157,658 ,,
Footpaths	416,883 ,,	418,917 ,,
Water Tables	60,737 ,,	59,221 ,,
Street Rolling	531,904 ,,	676,675 ,,
Stone for Departmental Works	170,092 S.C. loads	191,528 S.C. loads
Water for Road Making	1,412,450 gallons	1,802,700 gallons
Water for Street Watering	77,525,900 ,,	56,118,750 ,,
Kerbing, Minestone	40,604 lin. yds.	50,471 lin. yds.
Kerbing, Concrete	150 ,,	8,392 ,,
Guttering, Minestone	48,320 sq. yds.	63,876 sq. yds.

Main Trunk Roads.

No grant was made by the Government for the making or maintenance of Main Trunk Roads.

The work done on these roads during the year is shown below:—

Road.	Remetalling. Lin. Yards.	Tarring. Lin. Yards.	Construction. Lin. Yards.
Booysens Road	1,504	1,838	—
Bree Street	352	194	—
Commissioner Street	955	1,214	—
Central Avenue	—	2,363	—
East Avenue	84	—	—
Jan Smuts Avenue ...	1,506	1,561	—
Louis Botha Avenue ...	552	4,834	—
Smit Street	—	1,206	—
Sauer Street	983	—	—
Van Wijk's Rust Road ...	—	4,492	—
Newlands Main Road ...	938	1,964	—
Heidelberg Road	2,886	4,965	860
Mulder's Drift Road	767	—	—
Rietfontein Road	26	1,841	1,000
Roberts Avenue	—	—	430

Material for Roadmaking and Maintenance.

During the year the output of stone from the Municipal Crushing Stations totalled 169,157 Scotch cart loads of 17 cubic feet, or an average of 560 loads per working day. The total quantity used for the year from all sources was 207,500 loads, or an average of 690 loads per working day.

Wolhuter Stone Crushing Plant.

In order to meet the increased demand for road metal a double shift was started in September, the working hours of the shift being as follows:—

Day Shift.	*Night Shift.*
Weekdays: 6 a.m. to 3.20 p.m., with the break 11 a.m. to 12 noon.	*Weekdays*: 3.20 p.m. to 1 a.m., with the break 9 p.m. to 10 p.m.
Saturdays: 6 a.m. to 12.20 p.m.	*Saturdays*: 12.20 p.m. to 5 p.m.

The cost of alterations necessary and artificial light was approximately £1,500. This figure also includes the cost of a new 15in. x 9in. Bigelow breaker, which continues to work satisfactorily.

Plant.

The plant used for roadmaking purposes comprises the following:—

11 Steam Road Rollers.
9 6-Ton (end tip) Steam Wagons.
9 4-Ton (side tip) Trailers.
1 Traction Engine.
1 Portable Engine and Boiler.
4 20in. x 12in. Stone Crushers.
3 20in. x 10in. Stone Crushers.
1 15in. x 9in. Stone Crusher.
1 20in. x 5in. Granulator.
3 18in. Disc Granulators.
3 50 h.p. D.C. Motors.
3 50 h.p. A.C. Motors.

Asphaltic concrete roadways were laid in President Street, between Sauer Street and Melville Street; Bree Street, between Gooh and Von Weilligh Streets, and in Jan Smuts Avenue, between Jorrisen Street and Eton Road.

All this work was carried out by contract.

Roads Constructed.

Street.	Section.	Area (sq. yds.).	Length (lin. yds.).	Miles.
Lang Street	Kimberley Road and Derby Road ...	4,244 ...	450 ...	·25
Seventh Street ...	Louis Botha Avenue and Second Street, Orange Grove	2,987 ...	125 ...	·25
Carter Road ...	Napier Street and Minnaar Street	2,156 ...	280 ...	·15
Diering Street ...	Main Street and Leonard Street ...	5,110 ...	730 ...	·41
Heriot Street ...	Jules Street and North End ...	2,410 ...	330 ...	·19
Twenty-Seventh Street	Jules Street and South End ...	2,296 ...	330 ...	·19
Frere Street, Malvern	Jules Street and North End ...	1,413 ...	230 ...	·13
Seventh Avenue ...	Sixth Street and Ninth Street, Melville	4,420 ...	660 ...	·37
Eleventh Street ...	Krause Street and De la Rey Street	1,890 ...	280 ...	·15
Mabel Street ...	Geranium Street and Verona Street	9,255 ...	1,460 ...	·80
Turf Road	Geranium Street and Fifth Street ...	5,398 ...	270 ...	·15
De Villiers Street ...	Main Street and Leonard Street ...	5,058 ...	730 ...	·41
Diagonal Street ...	North of Fifth Street	364 ...	60 ...	·03
Thames Road ...	Fuller Street and Bertrams Road ...	800 ...	200 ...	·11
Ash Street	St. Patrick's Road and Louis Botha Avenue	2,963 ...	410 ...	·23
Eleventh Street ...	Forest Street and Turf Road ...	4,346 ...	630 ...	·36
President Street ...	Tramway Street and Bertha Street	3,175 ...	430 ...	·25
Queen Street ...	Pandora Road and South End ...	5,821 ...	900 ...	·51
Vulcan Street ...	Macdonald Street and Doris Street	1,553 ...	220 ...	·12
Fawcus Street ...	Kate Street and Moss Street ...	1,680 ...	240 ...	·13
Long Street	Main Street and Marshall Street ...	642 ...	90 ...	·05
Leo Street	Market Street and Op de Bergen Street	373 ...	50 ...	·03
Du Toit Street ...	Schoeman Street and Riff Street ...	2,989 ...	430 ...	·25
St. Patrick's Road ...	Oak Street and East End	5,787 ...	800 ...	·46
Jager Street ...	East Avenue and East Boundary ...	1,617 ...	230 ...	·12
Ninth Avenue ...	Bird Street and Battery Street ...	3,460 ...	470 ...	·27
Gill Street	Innes Street and De la Rey Street	2,657 ...	340 ...	·19
Fifth Street	Forest Street and Turf Road ...	4,250 ...	650 ...	·37
Doris Street	Vulcan Street and South End ...	3,599 ...	500 ...	·28
Fox Street	Grace Street and East End	2,508 ...	350 ...	·20
Tenth Avenue ...	Bird and Church Streets, Mayfair ...	1,750 ...	250 ...	·14
St. David Road ...	Ash Street and Tee Lane	3,383 ...	460 ...	·26
30th Street, Malvern	Jules Street and South End ...	2,063 ...	290 ...	·16
Park Crescent ...	... ...	9,100 ...	1,300 ...	·74
First Avenue ...	First Street and Third Street, Bezuidenhout Valley	4,153 ...	600 ...	·35
Regent Street ...	Grafton Road and Cavendish Road ...	4,877 ...	700 ...	·40
The Rietfontein Road	... ...	7,117 ...	1,000 ...	·57
Queens Road ...	Jubilee Road and Winifred Road ...	3,576 ...	500 ...	·28
Sworder Street ...	Garden Street and Eastwood Street	8,373 ...	1,100 ...	·62
	Carried forward	139,593 ...	19,375 ...	10·93

Street.	Section.	Area (sq. yds.).	Length (lin. yds.).	Miles.
	Brought forward	139,593	19,375	10·93
Victoria Road ...	Samuel Street and Marjorie Road ...	3,500	500	·28
Heidelberg Road ...	... ...	6,044	860	·49
Jubilee Road ...	Queens Road and Victoria Avenue ...	3,943	550	·31
Berea Road	Lang Street and Viljoen Street ...	2,133	300	·17
Princes Street ...	Op de Bergen Street and Beelaerts Street	1,225	170	·10
Sivewright Avenue ...	Charlton Terrace and Upper Railway Road	6,509	760	·43
Olivia Road	Tudhope Avenue and Harrow Road	2,669	380	·21
Eildon Road	East of Good Hope Street	1,119	160	·09
Third Street	Houghton Estate	7,917	1,130	·65
Becker Street ...	Bezuidenhout Street and De la Rey Street	3,180	450	·26
Hillbrow Street ...	Jager Street and Paul Nel Street ...	1,213	175	·10
Roberts Avenue ...	Marathon Street and Lancaster Road	3,365	430	·24
St. Peter Road ...	Cavendish Road and St. John Road	*5,810	830	·47
Isipingo Street ...	Cavendish Road and De la Rey Street	*5,110	730	·41
		193,330	26,800	15·14

* Work carried out under Contract.

Street Rolling.

Year Ending.	Average No. of Rollers.	Average No. of Yards Rolled per Day.
30th June, 1924	8·83 ...	208
30th June, 1925	9·25 ...	269

Summary of Work Carried Out and Materials Supplied by Contract.

Contract No.		Amount of Vote.	Expenditure to 30th June, 1925.
1034	Convenience: Union Ground	£3,194 12 0	£2,805 0 5
1039	Fencing: Western Native Township ...	1,072 8 7	970 19 1
1051	Fencing: Joubert Park	2,176 8 0	1,844 3 3
1065	Fencing: Bezuidenhout Valley Park	653 3 1	560 1 1
1076	Fencing: Eastern Native Township ...	3,013 18 6	626 0 0
1042	Swimming Baths: Vrededorp Park ...	11,740 19 2	11,740 19 2
1045	New Car Sheds	21,353 0 0	14,486 4 5
1048	Heating and Cooking Plant: Vrededorp Compound	1,591 0 0	1,312 0 0
1059	Heating and Cooking Plant: Smit Street Compound	1,465 0 0	1,210 0 0
1049	Tar Spraying and Gritting Roads ...	3,282 11 2	3,282 11 2
1052	Native Barracks: Wemmer	30,114 18 7	26,770 8 4
1056	Houses: Western Native Township ...	29,915 8 4	28,665 15 6
1072	Houses: Western Native Township ...	29,880 0 0	18,664 0 0
1057	St. Peter's Road Construction ...	2,155 0 0	1,845 8 8
1063	Isipingo Street Construction	1,919 18 6	1,718 7 1
1062	Paving Commissioner Street	745 6 9	662 10 6
1061	Asphalting: Bree Street	9,343 15 0	8,933 6 9
1068	Asphalting: Jan Smuts Avenue ...	7,641 0 0	4,811 8 6
1069	Asphalting: Sauer Street	2,968 15 0	342 15 10
1071	Asphalting: President Street ...	1,820 16 8	1,527 10 3
1058	Additions: Southern District Fire Station	4,619 0 0	3,945 10 8
1087	Decorations for Royal Visit	1,850 0 0	1,850 0 0
1083	Removal of Rock: Gouws Street ...	1,235 7 11	902 16 3

Summary of Work Carried Out Departmentally.

	Description of Work.	Expenditure for Year.
New Water Mains	Trunk Mains	£14,206 0 0
New Water Mains	Special Assessment	15,241 7 8
New Water Mains	Sundry Extensions	4,677 14 9
New Water Mains	Renewals	3,595 13 3
New Water Mains	Klipspruit Location	1,837 8 7
Pumping Main	Bezuidenhout Valley Sewerage ...	4,267 8 11
Water Supply	Wemmer Barracks	593 18 3
The Avenue, Gardens	Construction	99 9 11
Diagonal Street	Do.	92 4 11
Greenlands Road	Do.	574 19 9
Finsbury Avenue	Do.	450 7 10
Esher Street	Do.	512 18 8
Isipingo Street	Do.	1,828 1 9
Becker Street	Do.	1,887 5 4
Hillbrow Street	Do.	652 4 3
Olivia Road	Do.	1,062 14 6
Abel Road	Do.	501 2 2
Goodman Terrace	Do.	493 12 8
Wychwood Road	Do.	4,075 3 8
Sherwood Road	Do.	2,068 11 4
Durris Street	Do.	991 3 4
Ash Street	Do.	751 8 3
St. Patrick's Road	Do.	1,711 7 6
St. David Road	Do.	1,081 17 9
St. Peter's Road	Do.	2,045 10 10
Jager Street	Do.	670 4 3
Regent Street	Do.	1,998 3 6
Harrow Road	Do.	692 14 6
Long Street	Do.	173 15 9
Fawcus Street	Do.	1,153 9 9
Thames Road	Do.	123 12 9
First Avenue, Bezuidenhout Valley ...	Do.	1,857 5 1
Seventh Avenue, Melville	Do.	1,204 10 9
Vulcan and Doris Streets	Do.	1,145 8 8
Queen Street and 30th Street	Do.	1,075 15 1
Du Toit Street	Do.	676 1 8
Fifth Street, La Rochelle	Do.	769 2 8
Sivewright Avenue	Do.	966 0 1
Roberts Avenue	Do.	1,840 14 1
Eleventh Street, La Rochelle	Do.	1,438 0 1
Heriot Street	Do.	320 5 6
27th Street, Malvern	Do.	69 1 1
Queen Street	Do.	1,287 0 0
Frere Street	Do.	246 0 6
Tenth Avenue,, Mayfair	Do.	588 7 6

Summary of Work Carried Out Departmentally—Continued.

	Description of Work.	Expenditure for Year.
Ninth Avenue, Mayfair	Construction	£1,056 2 1
Victoria Road, Culverts	Do.	1,636 3 10
Main Street	Do.	231 11 9
Mabel Street	Do.	2,472 4 9
High Street	Do.	2,645 4 10
Sworder Street	Do.	3,076 4 5
President Street	Do.	1,559 5 7
Princess Street	Do.	390 13 4
Gill Street	Do.	936 0 0
Seventh Street, Orange Grove	Do.	306 5 8
Queens Road	Do.	1,007 16 9
Jubilee Road	Do.	1,231 3 3
Jan Smuts Avenue	Do.	3,015 3 8
Krause Street	Do.	555 8 9
Eighth Street, Vrededorp	Do.	1,781 13 2
Eleventh Street, Vrededorp	Do.	327 4 10
Valley Road	Do.	1,171 0 8
Maddison Street	Do.	56 12 0
Corrie Street	Do.	150 0 0
Fox Street	Do.	993 14 9
Carter Road	Do.	214 10 4
Leo Street	Do.	137 1 7
Lang Street	Do.	913 9 8
Berea Road	Do.	1,476 3 5
Diering Street	Do.	547 1 7
Eildon Street	Do.	851 15 4
Roberts Avenue	Do.	455 14 10
Jules Street	Do.	22 14 2
Third Street, Houghton Estate	Do.	4,350 1 5
Doris Street	Do.	1,836 4 1
Fifth Street, Melville	Do.	715 3 7
Raleigh Street	Do.	158 8 3
Langerman Street	Do.	315 15 5
10th Avenue, Mayfair	Do.	146 2 1
Street Connections	Sewerage	1,052 1 7
Troyeville	Do.	658 13 2
Bezuidenhout Valley Pumping Main ...	Do.	1,789 14 3
Bertrams	Do.	1,073 7 10
Lorentzville and Judith's Paarl	Do.	6,306 17 11
Bezuidenhout Valley	Do.	59,253 18 6
Vrededorp	Do.	12,968 4 2
Bezuidenhout Valley Intake Tank	Do.	681 8 1
Carr Street	Do.	627 2 11
Rosettenville	Do.	2,363 4 2
Main Street	Stormwater Drainage	1,972 10 1
Braamfontein Station Road	Do.	257 19 11
Stands 915 and 925, Houghton Estate ...	Do.	110 3 0
Finsbury and Molesey Avenues	Do.	64 18 11

Main Drainage.

As in previous years, excavation work was carried out by white unskilled labour. The average number of men employed was twenty-four mechanics, one hundred and fifteen pieceworkers, and fifty-two day labourers.

Stormwater Drainage:

Bezuidenhout Valley.—69 yards of 24in. S.W. pipe was laid to carry surface water from Third Avenue to the Canal, through servitude on Lot 724.

Vrededorp.—276 yards of 30in. S.W. pipe was laid in Eighth Street, from De la Rey to Solomon Streets.

Bezuidenhout Valley Canal.—1,334 yards of fencing was erected along the Canal from First to Third Streets, and from Bertrams Road to Viljoen Street.

Sewer Construction:

The following Districts have been sewered during the year:—

Troyeville.—The remainder of this Township east of Apollonia Street to the eastern boundary. Approximately, 58 acres.

Vrededorp.—The remainder of this Township, which can be drained by gravitation, between Krause to Hull Street, from First to Tenth Streets, and between De la Rey to Solomon Streets, from Tenth to Fourteenth Streets. Approximate area, 46 acres.

Bertrams, Lorentzville and Judith's Paarl.—The sewering of these Townships, which was commenced last year, has been completed. Approximate area, 206 acres.

Bezuidenhout Valley.—From the western boundary to Third Street north of the spruit to Fifth Street south of the spruit. Approximate area, 162 acres.

Kensington.—Portions of the area from the western boundary of the Township to Kent Street on the east and from Kitchener Avenue to Roberts Avenue. Area approximately, 96 acres.

Rosettenville.—Work in this Township was commenced towards the end of the year. The estimated cost of sewering this Township is £32,250; the area being 282 acres.

The following sewer pipes were laid:

10 inch	... ...	744 yards.
8 inch	... ...	2,508 ,,
6 inch	... ...	22,640 ,,
		25,892 yards = 14·71 miles.

In addition to the above, 4in. house connections have been laid for the drainage of 1,587 properties; the total length being 10,805 yards.

Rising Main:

A new 6in. iron Rising Main has been laid from the Bezuidenhout Valley Intake to Lower Ross Street, New Doornfontein; the length being 3,393 yards.

Bezuidenhout Valley Intake:

An additional Storage Tank to hold 54,000 gallons has been constructed with concrete decking; this, with the old tank, makes a total storage capacity of 88,000 gallons.

General.

Surveys have been made and plans prepared for sewering the following Townships:—

Kensington.—From Broadway along Kitchener Avenue to Roberts Avenue. A length of 1,100 yards.

Mayfair.—Remaining portion, which can be sewered by gravitation where built on. Length, 2,200 yards.

Bellevue Central.—Viljoen Street to Queen Street, from Hunter Street to Berea Road. Length, 700 yards.

Troyeville.—St. Charles Street. Length, 130 yards.

Northern, North-Western and North-Eastern Suburbs.—Two schemes have been prepared to deal with the draining of these suburbs, to intakes, and thence pumped to gravitation mains near the N.E. District Fire Station.

Maintenance of Sewer and Stormwater Drains.

The total length of sewers laid at the end of the year was 151·45 miles, and the stormwater drains 60·09 miles.

The number of obstructions in sewer drains was 134, being an increase of 46 on last year's total.

The number of obstructions in house connections cleared by the Council at the owners' expense was 481, an increase of 8 on last year's total.

The total number of men employed on sewer and stormwater maintenance is:

1 Superintendent.	2 Overseers.
1 Asst. Superintendent.	34 White Labourers.
1 Clerk.	1 Watchman.
11 Mechanics.	20 Natives.

Of these, one overseer and ten labourers are employed on the outfall sewers.

Cement.

For the work of the different Departments 35,800 bags of South African cement were used during the year.

Tests in accordance with the British Standard Specification were carried out in this Department's laboratory.

Sewage Farm, Klipspruit.

The total quantity of sewage treated on the farm during the year was 1,193,484,361 gallons.

1924.	*Gallons.*
July	88,873,601
August	90,919,458
September	88,535,659
October	94,940,702
November	95,450,351
December	104,490,994
1925.	
January	107,791,631
February	98,036,931
March	116,601,997
April	110,521,205
May	106,394,071
June	90,927,761
	1,193,484,361 Gallons.

The minimum, maximum and average daily flows were: 26th January, 2,160,877 gallons; 28th January, 5,611,236 gallons; and 3,269,820 gallons respectively.

Rainfall.—The total rainfall on the farm was 32·73 inches on 116 days.

Ploughing.—During the year 1,661 acres of land have been re-ploughed.

Oxen.—The total number of oxen on the farm is 67.

Carriers.—The earth carriers have been cleaned and repaired at frequent intervals. The lining of the earth carriers with concrete inverts is still being continued. The half-circle concrete inverts are made on the farm. During the year 2,552 pieces, each 3 feet long, have been made, and 2,341 yards of carriers lined, which brings the total length of concrete lined carriers to 16,964 yards.

Sludge Disposal.—The total quantity of sludge, etc., disposed of was as follows:—

Screenings	1,152 tons.
Detritus	4,725 ,,
Sludge from Sedimentation Tanks ...	110,700 ,,
TOTAL	116,577 tons.

For the disposal of sludge from the sedimentation tanks 17,297 cubic yards of trenches were excavated.

Crops.—The following amounts were realised from crops grown on the ground:—

7½ tons of Rye Grass	£28	18 0
440 Bales of Hay	26	8 0
52 Bags of Mealies	32	18 4
728 Gum Poles	45	9 4
	£133	13 8
Crops consumed by Council's cattle ...	£19	4 0
Grazing of cattle belonging to private persons	70	8 0
	£89	12 0

Grazing Rights.—The Council continues to let portions of the Farm for grazing cattle belonging to private persons, who pay 4d. per head per diem to graze their cattle on rye grass lands, subject to twenty-four hours' notice on either side.

The revenue from this source during the year was £3,559 8s. 8d.

Straying Cattle.—During the year 1,512 head of cattle were found trespassing on the farm, and an amount of £215 8s. was collected for damage done to Council's property and Pound fees.

Staff.—The staff on the farm consists of the following:—

1 Sewage Farm Manager.	5 Water Leaders.
1 Asst. Sewage Farm Manager.	3 Tankmen.
1 Mechanic.	1 Ploughman.
14 White Labourers.	30 Natives.

BUILDING WORK FOR THE COUNCIL.

The following works have been designed and carried out departmentally:—

Public Conveniences ...	Murray Park	at cost of	£200
,, ,, ...	Brixton Cemetery ...	,,	400
,, ,, ...	St. James' Park, Mayfair	,,	315
,, ,, ...	Auckland Park Square ...	,,	200
Conveniences for males and females at Ellis Park Swimming Bath	... ...	,,	1,160
Tram Shelter	Roberts Avenue, Kensington	,,	150
,, ,, ...	Central Avenue, Mayfair	,,	150
Shade House	Joubert Park	,,	320
Paddling Pool	Zoo Lake	,,	150
Band Stand	Zoo Lake	,,	200
Addition to House ...	Newtown Compound ...	,,	350
Staircase	Selborne Hall Balcony ...	,,	600
Drainage	New Car Sheds ...	,,	1,000

The total value of work carried out by the Town Engineer's workshops during the year, including the above, amounted to £33,000.

In addition to the above, a large amount of work has been done in the office in the preparation of schemes ordered by the various Committees. These include an extensive plan for a large Tram Shelter for the Town Hall Square, west of the Town Hall, also plans for the lay-out of the ground between the shelter and the Town Hall, on which it is proposed to erect a War Memorial. This Memorial is being carried out by a War Memorial Committee, outside of the Council.

A scheme for a large cooling room has been prepared for the Abattoirs, at an estimated cost of £5,000, and orders have been given for this work to be carried out. It is now in hand.

WORK DONE UNDER CONTRACT.

Most of the works designed by and carried out under this Department have, during the past year, been given out to contract. The total amount done by contractors being £112,000 approximately.

Union Ground Convenience.

This was mentioned in the last report. It is a convenience on an extensive scale and embodies a tram shelter and has been completed during the year.

Swimming Bath, Milner Park.

This contract was carried out by Mr. A. Gill. The work was completed about December, and comprises a swimming pool, 75 feet x 100 feet, and 101 dressing boxes, with the addition of four larger booths for boys and one for girls, built in brick, together with an up-to-date laundry. There is also a grand stand, without roof.

Unfortunaely, some trouble has been experienced in connection with settlement in the bath causing leaks, and it has been necessary to adopt an extensive amount of cementation so as to stop the escape of water.

Native Barracks, Wemmer.

A contract of over £30,000 let some time ago to Mr. James Thompson has been completed during the year. These barracks provide accommodation for 1,280 natives.

Western Native Township.

Mr. W. F. Tillett has secured a contract for erecting a further number of 300 houses at this Township on the type of plans prepared by the Department, and this work has been completed at a cost of over £30,000.

In addition to these, contracts have been let for 200 houses at the Eastern Native Township, and an additional 300 at the Western Native Township. Tenders have been called for a Superintendent's house at the Eastern Native Township.

New Car Sheds and Workshops.

Mr. A. Gill has secured a contract for the Tramways Department to erect very large new car sheds for the trams. The contract amounted to £21,350, and in addition to this, a large amount of floor and track work as well as overhead equipment and electrical installation, has been carried out by the Gas and Electric Supply Department.

Additions to Southern Fire Station.

Four new houses were built, and alterations to existing single quarters to make two married quarters, have been carried out by Messrs. Johnston & Stronach, contractors, at a cost of £4,900.

Fences.

Very permanent types of fences have been put up in various parks. These fences consist of angular iron and steel palings, all bolted together. Work of this nature has been carried out at Joubert Park, Eastern Native Township, Union Ground, and other places.

Visit of H.R.H. the Prince of Wales.

The Royal Visit entailed a great deal of work in the Department in connection with barriers and platforms and other necessary work to secure the safety of the public. In addition to this, the Department had the control of the decorating work in the streets, and a contract was let to Messrs. J. Pain & Sons, Ltd., of London, for decorating the route and the front of the Town Hall.

The effect of this work was very satisfactory.

WORK CARRIED OUT BY OR FOR THE PUBLIC.

House Drainage: Financial Assistance Scheme.

During the year, 152 contracts have been signed, cost £6,447 18s. 5d. Total to date from commencement £78,895 19s. 10d. Percentage fees earned during the year, £342 11s. 11d., being 5 per cent. on cost.

House Drainage Effected by Private Owners.

Most owners carry out their drainage without inviting the Department's assistance. The figures for this work are:—

No. of properties connected to the sewer during the year ...	1,330
No. previously connected	15,375
Total at 30th June, 1925 ...	16,705

The larger number of properties still lie outside the sewered areas.

General Building by the Public.

The extraordinary activity of the last few years has been maintained, and even increased, for the number of plans is greater, being 190 more than last year, and while the total value is a little less, it represents about the same volume, as building costs have become somewhat lower.

Treating building costs in 1914 at 100, highest points since (1920) as 170, last year as 130, 125 would represent the present level.

The annexed tabular statement shows the price oscillations for building material from 1914. Artisans' wages remain at 3s. 4d. per hour. Prices of materials and wages show no general reduction, but there is no doubt contractors are quoting lower due to better labour output and more competition.

The Wages Act has come into force and this makes the wages stated the legal minimum.

An Apprenticeship Act has also come into being, administered by a Provincial Board, which fixes the ages, conditions and pay of learners, and requires attendance at classes. In some trades, noticeably the plumbers' and plasterers', for years there appears to have been a lack of sufficient first-class workmen, and it seems that while there is an outcry against the excessive amount of higher and professional education, the ancient and useful crafts of building are being somewhat neglected.

Statistics of Plans Approved.

No. of plans approved	4,425
Estimated cost of erection	£2,291,318
These plans included:—	
Dwellings	1,184
Shops, Stores and Offices	393
Drainage Plans	1,121

The number of dwellings shows an increase of 38 on last year's figure. There is no housing shortage, and even new houses sometimes now remain unlet for considerable periods.

Prosecutions.

There were 21 prosecutions in all for breaches of the By-laws, as against 26 the previous year. Results: Convictions, 10; cautioned, nil; fines, £27 10s., as against £49 10s. for the previous year. In eleven cases bail was estreated amounting to £21.

Public Buildings.

There are 314 buildings for amusement or worship. These consist of 5 theatres, 143 churches (increase of 1), 136 halls and private schools, and 30 bioscopes (increase of 8). The total is an increase of 9.

Theatre and Bioscope Inspection.

The Assistant Building Surveyor (Mr. S. C. Dowsett) has given unremitting care to the night work which is essential for the preservation of the public safety. His unexpected visits tend to make operators and managers careful to keep within the law. There have been no serious mishaps during the year.

Building By-laws.

Amendments to these By-laws which have been before the Council for some years reached the final stage, and having received the sanction of the Provincial Executive, are now in the printer's hands.

Amended By-laws for cinematographs and bioscope machines and chambers, and licensing of operators, have been approved and are also being printed.

Prices of Building Materials.

The charges are shown below and indicate a slight hardening in some cases since last year's figures, and an easier tendency in others:—

	Pre-War.	June, 1918.	June, 1919.	June, 1920.	June, 1921.	June, 1922.	June, 1923.	June, 1924.	June, 1925.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Deal Scantlings as 9in. x 3in. per foot run	0 0 6	0 2 1	0 1 6	0 2 0	0 0 1 2	0 0 0 10	0 0 10½	0 0 10½	0 0 10
Galvanised Corrugated Iron, per foot run ...	0 0 4½	0 2 0	0 1 3	0 1 5	0 0 10½	0 0 0 8	0 0 8¼	0 0 7¾	0 0 7½
Floor Boards, per foot super. ...	0 0 3½	0 0 10½	0 0 9½	0 0 10½	0 0 0 7¾	0 0 0 6	0 0 5¾	0 0 0 6	0 0 5½
Ceiling Boards, per foot super. ...	0 0 2¾	0 0 10	0 0 5¾	0 0 7½	0 0 0 5¼	0 0 0 4¼	0 0 4	0 0 4	0 0 3½
Boiled Oil, per gal. (Imp.)	0 3 3	0 15 0	0 12 6	0 14 0	0 10 6	0 7 3	0 7 6	0 8 0	0 8 6
White Lead, per 100 lbs.	2 0 0	2 5 0	4 15 0	5 10 0	4 5 0	3 9 6	3 8 6	3 10 0	3 14 6
Bricks, best machine, per 1,000... ...	3 0 0	4 5 0	4 15 0	5 15 0	5 15 0	5 5 0	5 0 0	5 0 0	5 0 0
Structural Steel, per ton, supply only ...	18 0 0	75 0 0	45 0 0	50 0 0	40 0 0	30 0 0	35 0 0	30 0 0 to 32 10 0	27 10 0 to 30 10 0

Water Supply.

Owing to the rains being well distributed throughout the season, there was a decrease in the quantity of water bought and sold. The monthly figures being:—

	Purchased.	Sold.
1924—July	138,686,800	106,903,800
August	144,174,200	115,055,900
September	152,487,300	123,951,200
October	152,271,300	120,511,600
November	139,818,500	115,923,400
December	147,795,800	115,073,000
1925—January	140,687,700	119,239,700
February	127,776,200	111,649,500
March	131,813,500	111,399,900
April	123,653,000	108,480,600
May	128,138,500	108,223,500
June	127,597,800	107,661,600
TOTAL	1,654,900,600	1,364,073,700

The quantities for the previous years have been:—

	Purchased.	Sold.
1919—1920	1,442,750,800	1,170,608,200
1920—1921	1,500,317,500	1,170,883,000
1921—1922	1,563,193,300	1,207,011,700
1922—1923	1,658,824,700	1,271,025,770
1923—1924	1,758,316,300	1,390,938,300

The maximum daily draw off was 6,055,580 gallons on the 25th November, 1924, the minimum was 3,187,270 gallons on the 31st May, 1925, and the average for the year was 4,533,980 gallons.

Wastage—Or Difference Between Quantity Bought and Sold.

The quantity of water unaccounted for during the year was 289,375,090 gallons, the monthly percentage being as follows:—

	Per cent.
1924—July	23·11
August	21·08
September	17·19
October	21·30
November	18·56
December	19·44
1925—January	16·36
February	13·31
March	13·76
April	12·16
May	15·36
June	16·06

The following statement shows the percentage for each year since the water supply was taken over by the Council:—

	Percentage for Year.	Progressive Average.
1905 (portion)	23·31 ...	—
1905—1906	18·66 ...	19·59
1906—1907	16·46 ...	18·20
1907—1908	19·20 ...	18·51
1908—1909	18·45 ...	18·49
1909—1910	18·67 ...	18·53
1910—1911	18·68 ...	18·23
1911—1912	18·73 ...	18·30
1912—1913	15·64 ...	17·98
1913—1914	13·03 ...	17·44
1914—1915	14·23 ...	17·13
1915—1916	8·22 ...	16·34
1916—1917	14·76 ...	16·21
1917—1918	14·33 ...	16·06
1918—1919	17·21 ...	16·15
1919—1920	18·85 ...	16·32
1920—1921	21·98 ...	16·67
1921—1922	22·70 ...	17·02
1922—1923	23·35 ...	17·37
1923—1924	20·47 ...	17·53
1924—1925	17·33 ...	17·52

New Mains.

(a) *Trunk Mains.*—A sum of £28,000 was voted the previous year for additional trunk mains. The new main to the Central Area, comprising 1,835 yards of 18in. and 834 yards of 14in. piping has been completed, at a cost of £14,206. The laying of the 12in. to the Eastern Suburbs and the 12in. from Forest Hill Reservoir is well in hand and will be completed before the next heavy draw-off commences.

(b) *Special Assessment Schemes.*—The following Townships have been reticulated under Special Assessment:—

Klipriviersberg Estate: 998 feet of 1in., 3,333 feet of 1½in., 11,555 feet of 3in., 30,497 feet of 4in., 3,661 feet of 6in., and 24 hydrants	Cost	£9,093	12 9
Rosebank: 912 feet of 2in., 13,686 feet of 4in., 3,214 feet of 6in., 2,876 feet of 4in., 3,214 feet of 6in., 2,876 feet of 9in., and 18 hydrants	Cost	4,118	16 7
Wemmer: 953 feet of 3in., 852 feet of 4in., and 4 hydrants	Cost	367	18 5
Village Main: 376 feet of 2in., 1,649 feet of 3in., 6,345 feet of 4in., and 12 hydrants	Cost	1,660	19 11

(c) *Sundry Extensions.*—A large number of sundry extensions of mains were laid, 7,495 yards were paid for by different Township Companies, the amount received being £4,570 9s. 11d., and 163 yards were laid at the expense of the Council, at a cost of £107 4s. 10d.

The lengths of new mains laid in each Township were:—

	1in. Feet.	1½in. Feet.	2in. Feet.	3in. Feet.	4in. Feet.	6in. Feet.	9in. Feet.	14in. Feet.	18in. Feet.
Bellevue East ...	—	56	—	—	—	—	—	—	—
Berea	—	—	—	—	1,129	—	—	—	5,506
Bertrams ...	—	—	—	—	830	—	—	—	—
Bez. Valley ...	—	—	—	197	450	—	—	—	—
Houghton Estate	—	140	—	—	4,291	3,103	1,443	—	—
Johannesburg ...	—	—	—	—	—	—	—	2,502	—
Kensington ...	—	141	—	3,417	1,702	1,255	—	—	—
Klipriviersberg ...	998	3,333	—	11,555	30,497	3,661	—	—	—
Mayfair	—	—	—	—	670	—	—	—	—
Melrose	—	—	—	—	1,794	—	—	—	—
Malvern	—	—	—	54	—	—	—	—	—
Milner Park ...	—	—	—	—	159	—	—	—	—
New Doornfontein	—	—	—	—	641	—	—	—	—
Observatory ...	—	—	—	—	406	—	—	—	—
Parkhurst ...	—	—	—	—	200	—	—	—	—
Parktown ...	—	—	—	—	900	—	—	—	—
Parktown North ...	—	—	—	—	285	—	—	—	—
Parkview	—	—	—	—	381	—	—	—	—
Parkwood ...	—	—	—	—	2,329	—	—	—	—
Rosebank	225	450	912	—	13,686	3,214	2,876	—	—
Saxonwold ...	—	—	—	—	978	—	—	—	—
South Kensington	—	—	—	—	101	—	—	—	—
Sydenham ...	—	—	—	—	791	—	—	—	—
Troyeville ...	—	—	—	385	—	—	—	—	—
Turf Club ...	—	—	—	46	—	—	—	—	—
Village Main ...	—	—	376	1,649	6,345	—	—	—	—
Wemmer	—	—	—	953	852	—	—	—	—
West Cliff ...	—	—	—	36	710	—	—	—	—
Yeoville	—	—	—	—	782	—	—	—	—
	1,223	4,120	1,288	18,292	70,909	11,233	4,319	2,502	5,506

Total: 119,392 feet=22·61 miles.

Renewals.

The following defective mains were replaced:—

	Replaced with	Cost.
3in. Bree Street, Johannesburg	2,362 feet of 4in. ...	£1,222 14 2
3in. St. Amant Street, Malvern	435 feet of 3in. ...	49 13 9
2in. Auret Street, Jeppes ...	1,585 feet of 4in. ...	505 14 11
4in. Marshall Street, Jeppes ...	2,850 feet of 4in. ...	1,097 4 6
3in. Bertrams Road, Bertrams	634 feet of 4in. ...	280 9 11
3in. De Villiers Street, Johannesburg	1,236 feet of 4in. ...	439 16 0
	TOTAL	£3,595 13 3

Mains.

Total length at 30th June, 1924	396·41 miles.
Laid during year	22·61 ,,
Total at 30th June, 1925	419·02 ,,

Piping Laid During the Year, including New Mains and Leadings.

½in.	¾in.	1in.	1½in.	2in.	3in.	4in.	6in.	9in.	12in.	14in.	18in.
ft.	ft.	ft.	ft.	ft.	ft.	ft.	ft.	ft.	ft.	ft.	ft.
25,205	40,968	4,415	3,168	2,580	24,712	60,233	17,323	4,502	7,551	2,502	5,550

Total: 198,607 feet=37·61 miles.

Fire Hydrants.

Number at 30th June, 1924	2,942
Fixed during year	62
Total at 30th June, 1925	3,004

Leadings—Including Fire Services.

Number at 30th June, 1924		27,511
Laid during year	1,407	
Less—Removed	33	
		1,374
Total at 30th June, 1925		28,885

Water Supply: Klipspruit Location.

The 1in. pipe from the Rand Water Board's main, being no longer able to supply the requirements of the Location, it was replaced with a 3in., at a cost of £1,837 8s. 7d. The length of piping laid being 3,270 yards.

Summary of Distribution Work.

Month.	New Leads.	Cuts Off.	Turns On.	REPAIRS.				Meters Removed and Exchanged.	Hydrants and Valves Built Up.	Leadings Lowered and Raised.	Mains Lowered (Feet)
				Mains.	Leadings.	Meters	Hydrants.				
1924—July	126	411	500	59	19	148	45	249	106	63	...
August	107	336	470	41	17	262	114	268	94	52	...
September ...	133	352	495	146	29	195	53	228	117	57	...
October	117	402	487	96	32	246	37	284	109	82	...
November ...	96	310	421	80	26	213	36	267	116	67	...
December ...	96	386	400	77	61	234	29	314	78	42	1,575
1925—January	99	415	502	70	40	286	56	304	75	37	403
February	112	332	480	43	33	300	43	286	92	68	...
March	157	446	573	45	31	332	46	282	92	74	...
April	156	433	569	86	39	336	40	258	109	39	...
May	78	364	482	45	40	318	34	320	77	61	...
June	130	447	517	50	23	378	53	289	59	40	...
Totals	1,407	4,634	5,896	838	390	3,248	584	3,349	1,114	682	1,978

Rainfall.

The total rainfall for the year ending December, 1924, was 26·60 inches on 87 days, recorded at Joubert Park.

Staff.

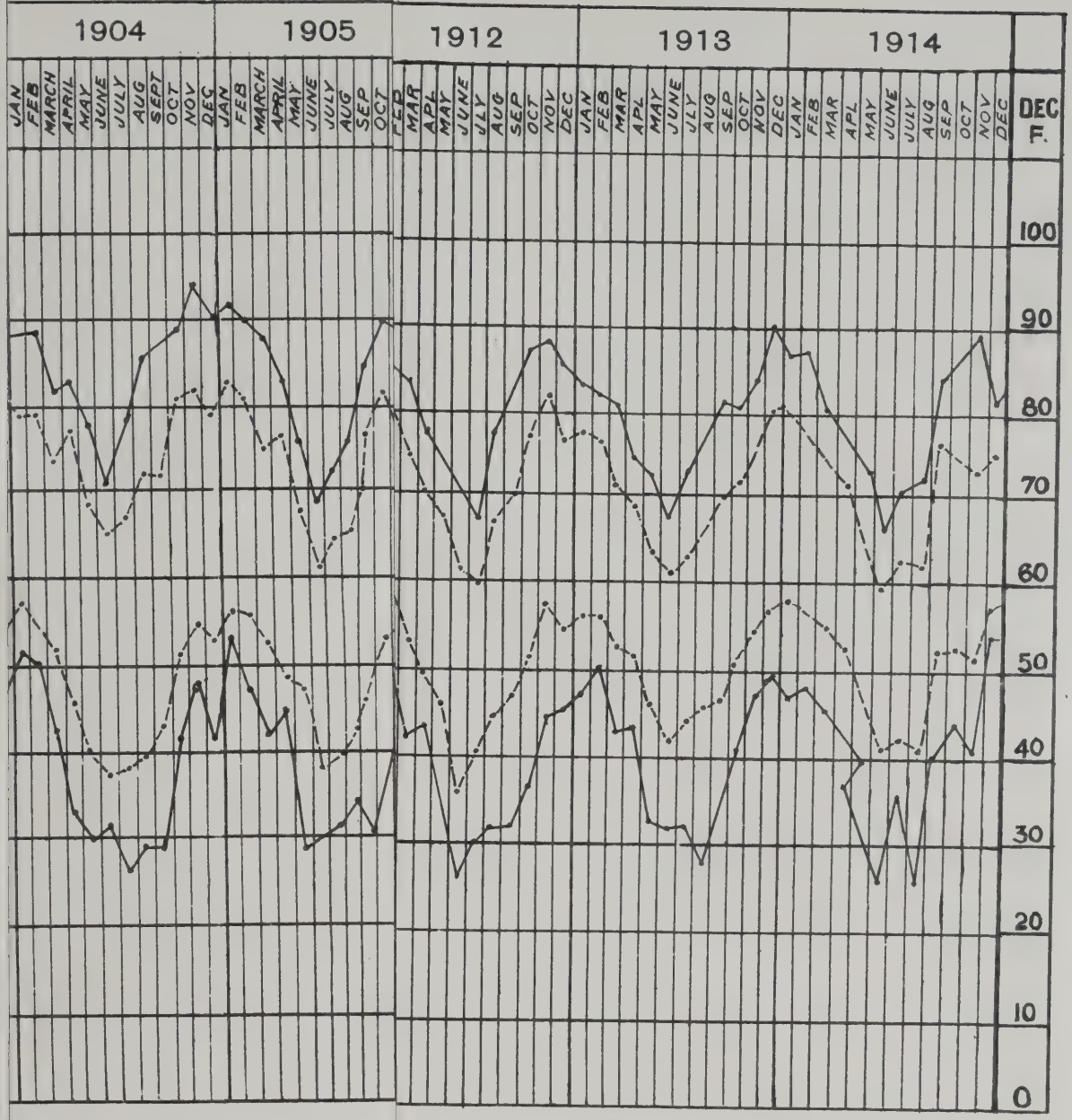
	1/7/24.	1/10/24	1/1/25.	1/4/25.	30/6/25.
Town Engineer	1 ...	1 ...	1 ...	1 ...	1
Heads of Branches:			...		
Architectural and Building Survey	1 ...	1 ...	1 ...	1 ...	1
Sewerage and Main Drainage ...	1 ...	1 ...	1 ...	1 ...	1
Clerical	1 ...	1 ...	1 ...	1 ...	1
Staff:					
Assistant Building Surveyor ...	1 ...	1 ...	1 ...	1 ...	1
Engineering Assistants	10 ...	12 ...	12 ...	10 ...	9
Surveyor	1 ...	1 ...	1 ...	1 ...	1
Roads Superintendent	1 ...	1 ...	1 ...	1 ...	1
Draughtsmen	7 ...	7 ...	8 ...	8 ...	8
Architectural Assistants ...	5 ...	6 ...	7 ...	7 ...	7
Building Inspectors	8 ...	8 ...	8 ...	8 ...	8
Clerks	7 ...	7 ...	7 ...	7 ...	7
Shorthand Typists	5 ...	4 ...	5 ...	4 ...	4
Office Juniors	2 ...	2 ...	2 ...	2 ...	3

In conclusion, I desire to express my appreciation of the consideration shown to my Department by the Mayor and Councillors, and for the courteous manner in which I have at all times received assistance from the Heads of other Departments. To the staff my thanks are due for the loyal manner in which they have assisted me in carrying out the duties of my office.

G. S. BURT ANDREWS.
M.Inst.C.E., M.I.Mech.E., F.R.S.I., etc.,
Town Engineer.

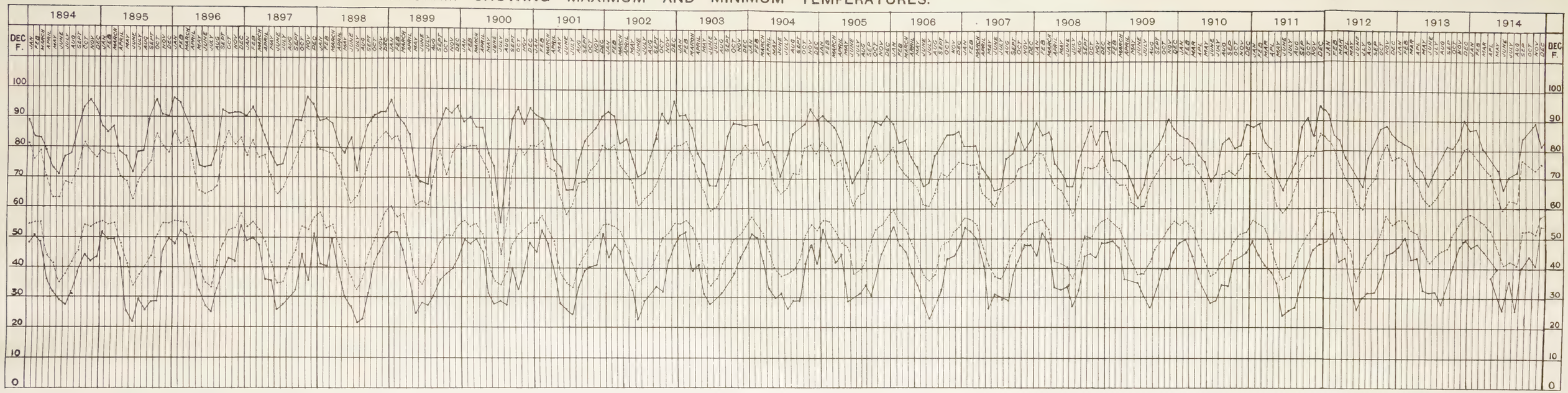
11th November, 1925.

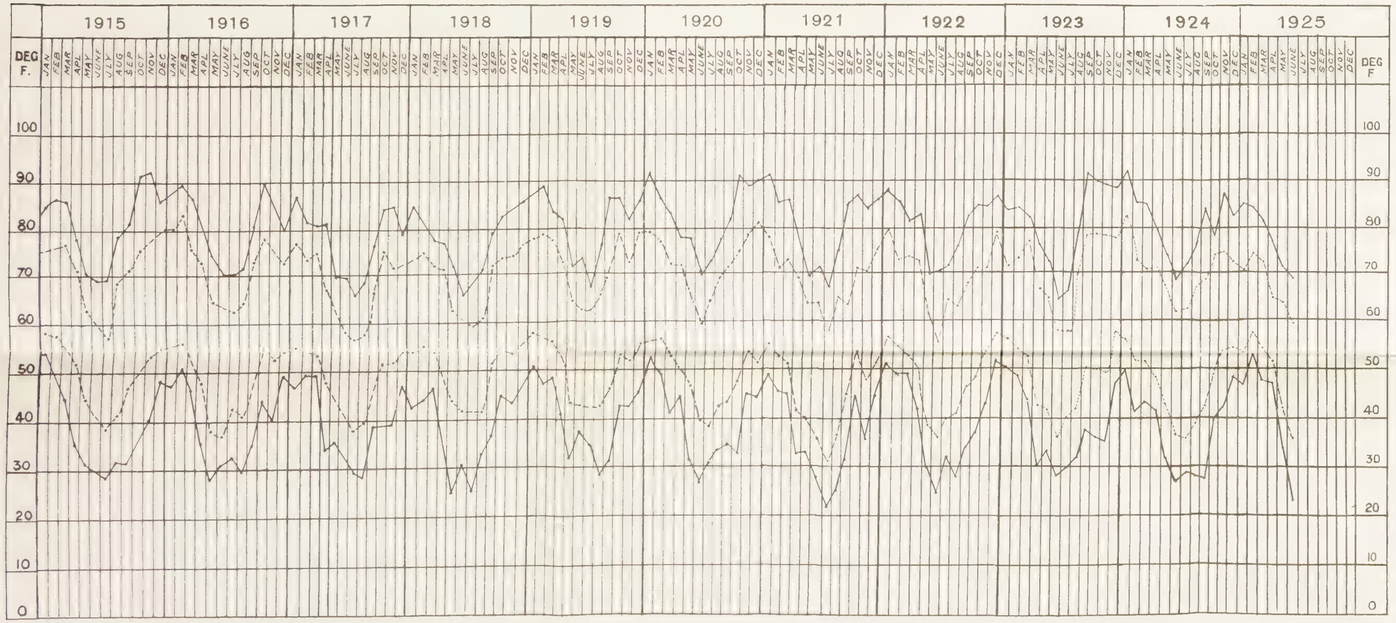
MUM TEMPERAT

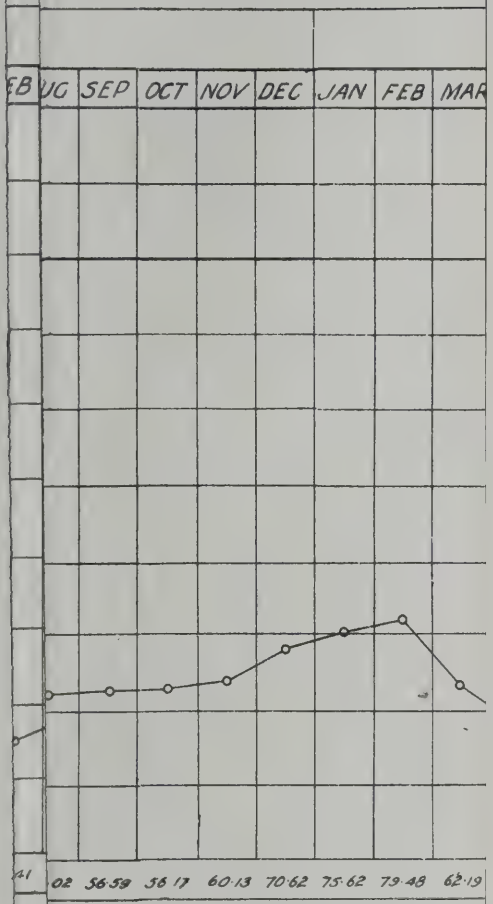


1925

DIAGRAM SHOWING MAXIMUM AND MINIMUM TEMPERATURES.



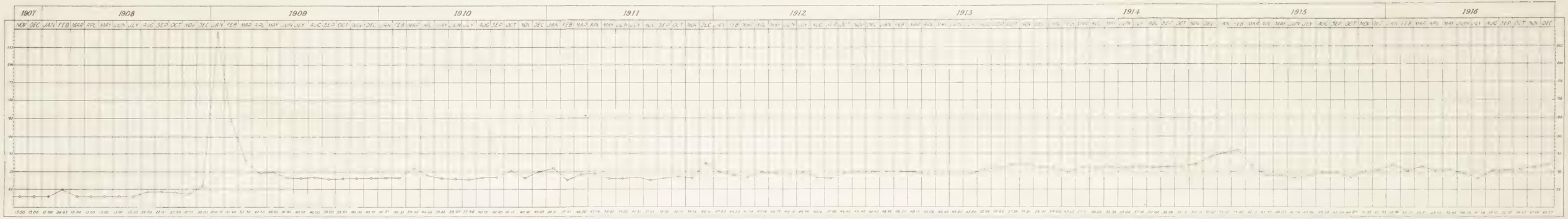



EB
UG
SEP
OCT
NOV
DEC
JAN
FEB
MAR
41
02
56·58
56·17
60·13
70·62
75·62
79·48
62·19

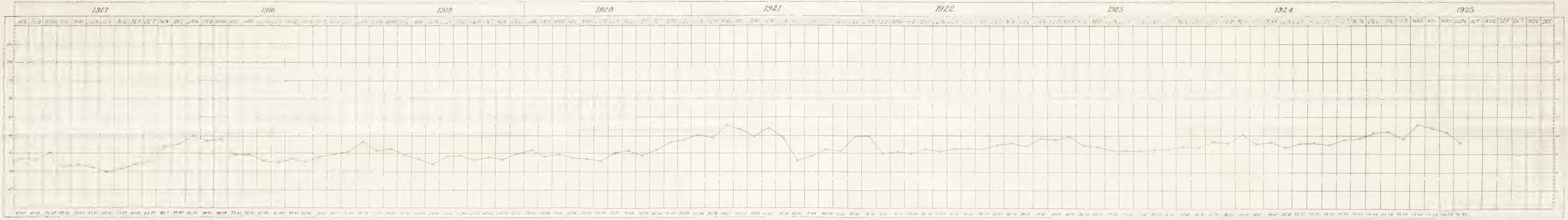
— MUNICIPAL COUNCIL OF JOHANNESBURG —

— TOWN ENGINEER'S DEPARTMENT —

— DISCHARGE OF MAIN OUTFALL SEWER —



MONTHLY DISCHARGE IN MILLIONS OF GALLONS



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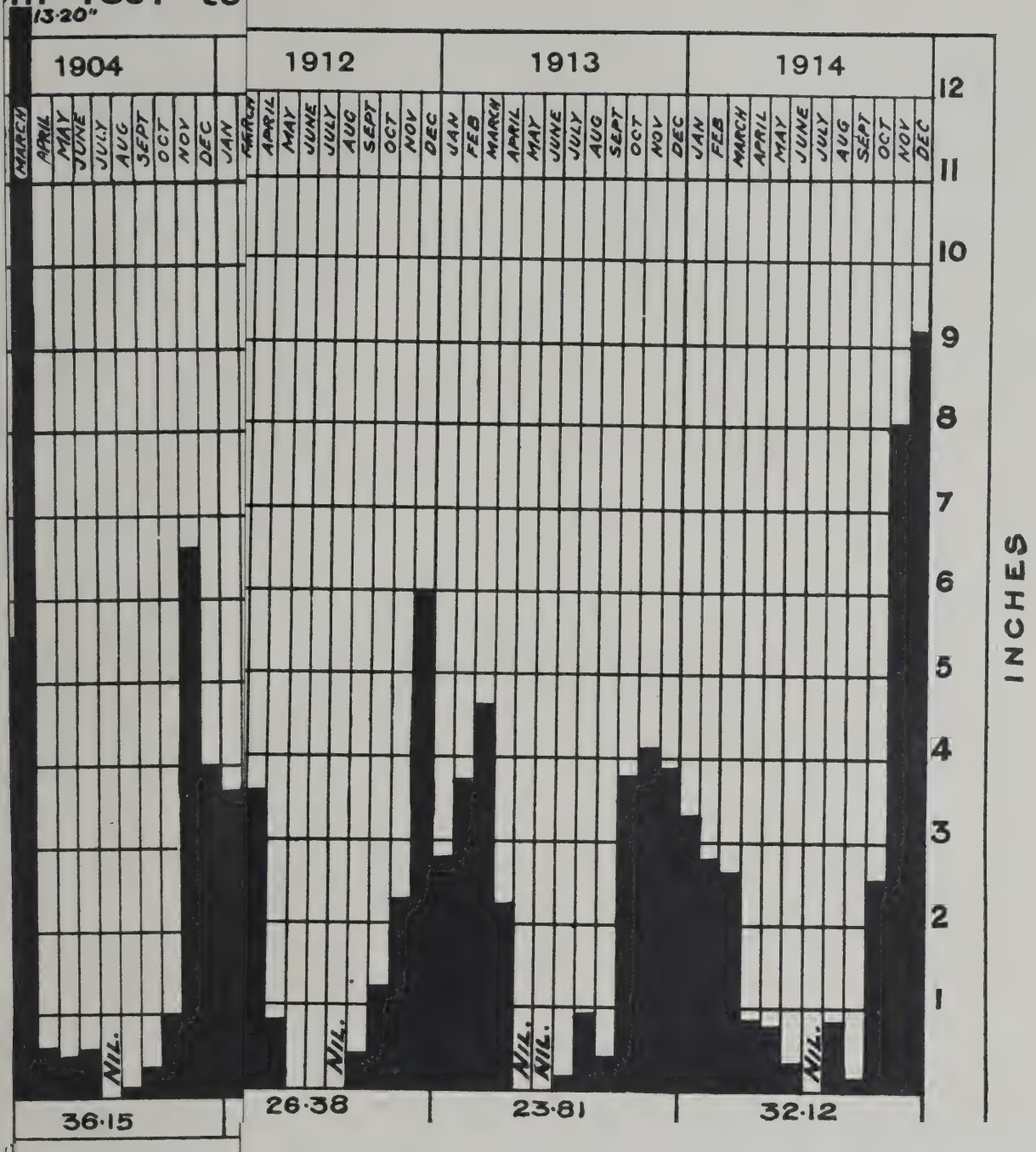
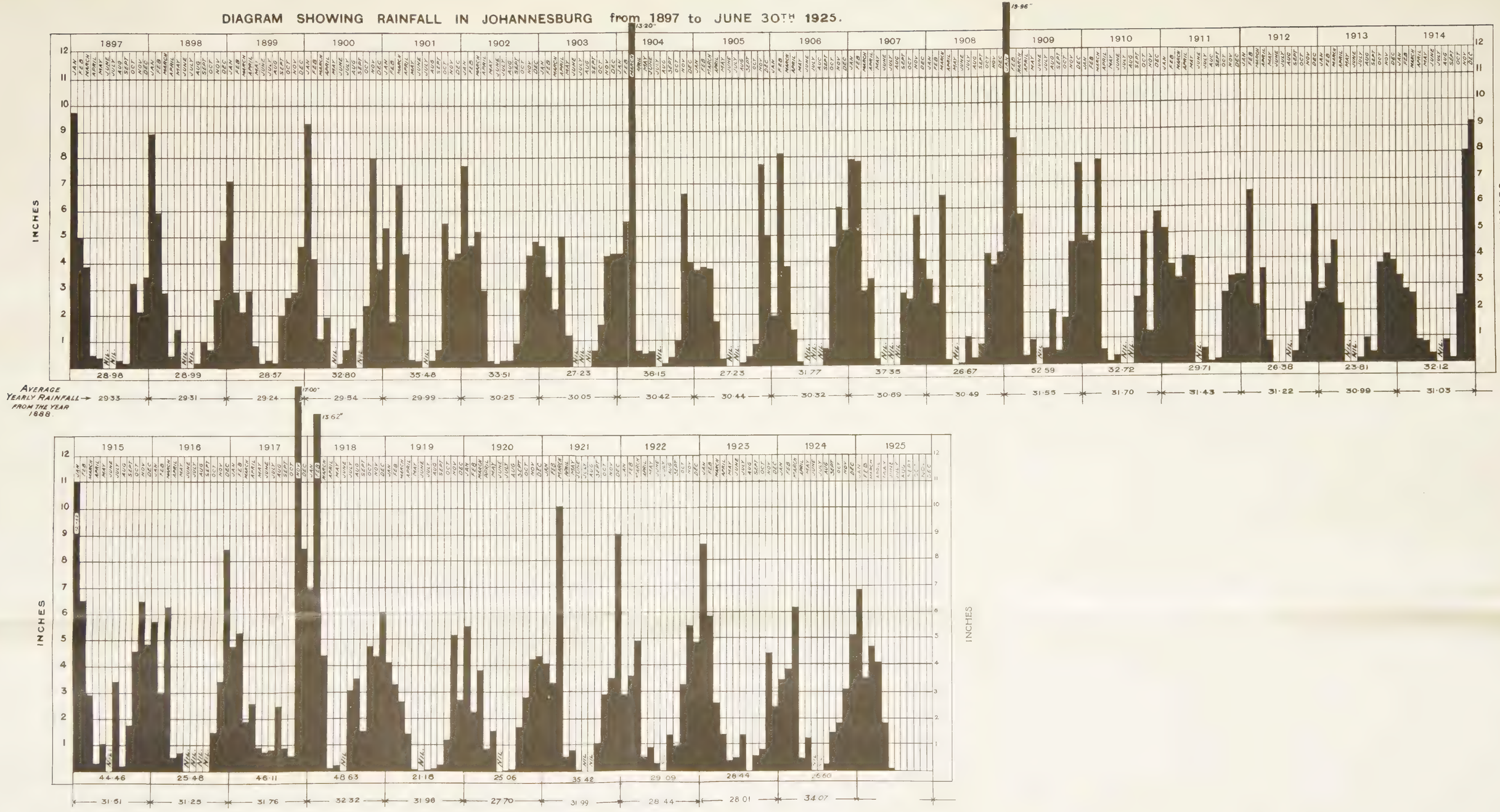
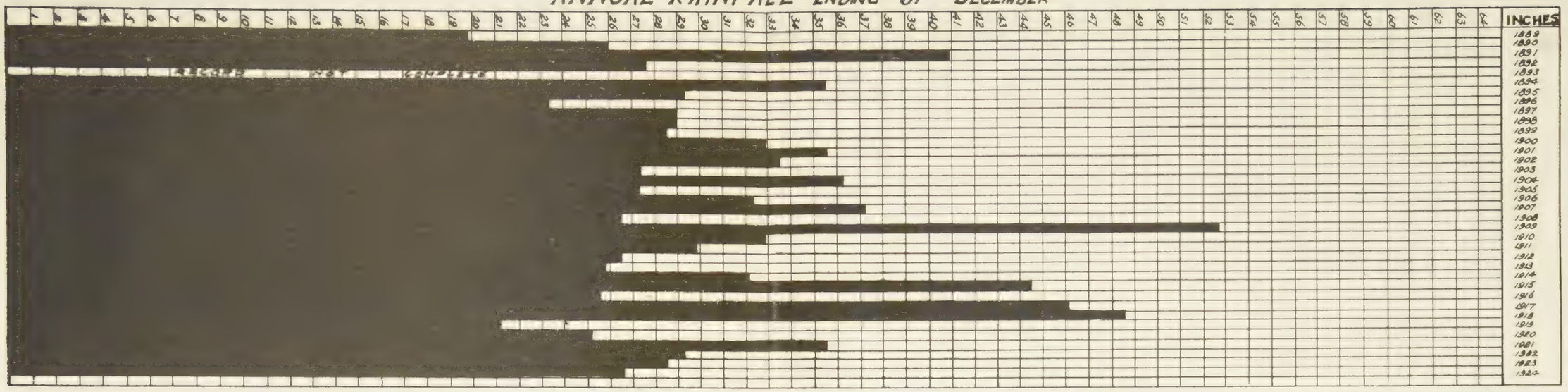

13·20"
1904
1912
1913
1914
MARCH APRIL MAY JUNE JULY AUG SEPT OCT NOV DEC JAN
MARCH APRIL MAY JUNE JULY AUG SEPT OCT NOV DEC
JAN FEB MARCH APRIL MAY JUNE JULY AUG SEPT OCT NOV DEC
JAN FEB MARCH APRIL MAY JUNE JULY AUG SEPT OCT NOV DEC
12
11
10
9
8
7
6
5
4
3
2
1
INCHES
NIL.
NIL.
NIL.
NIL.
NIL.
36·15
26·38
23·81
32·12

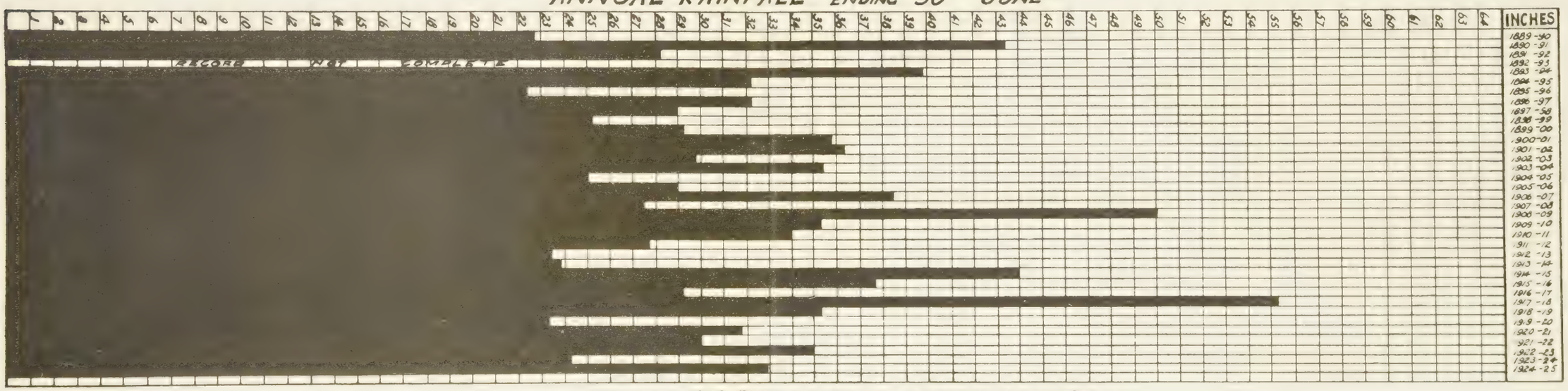
DIAGRAM SHOWING RAINFALL IN JOHANNESBURG from 1897 to JUNE 30TH 1925.



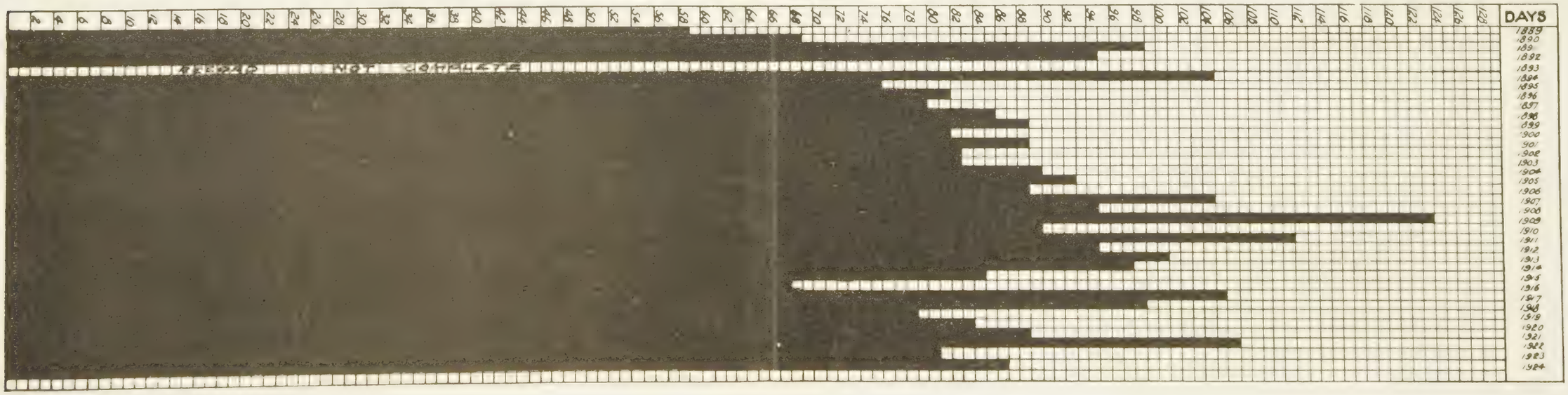
ANNUAL RAINFALL ENDING 31ST DECEMBER



ANNUAL RAINFALL ENDING 30TH JUNE



NUMBER OF DAYS ON WHICH RAIN FELL



Report of Director of Abattoir and Live Stock Market Department

For the Period 1st July, 1924, to 30th June, 1925.

To His Worship the Mayor and Councillors
of the Municipal Council of Johannesburg.

GENTLEMEN,

I beg to submit my report for the year ending 30th June, 1925.

Live Stock Markets.

The turnover in the Live Stock Markets was approximately £3,725,864.

Animals Passing Through Live Stock Markets.

The total number of animals passing through the Live Stock Markets was 909,858.

Comparative Table of Animals and Vehicles Passing Through Live Stock Markets from the Year 1910-11 to the Year 1924-25.

Year.	Number of Animals.	Number of Vehicles.	Approximate Total Value.
1910-1911 (18 months)	1,244,137	6,872	£4,500,000
1911-1912 (12 months)	976,134	3,660	3,143,117
1912-1913 ,,	1,051,951	3,417	3,660,723
1913-1914 ,,	1,042,980	2,694	3,664,993
1914-1915 ,,	1,033,780	3,070	4,182,975
1915-1916 ,,	945,786	3,299	4,250,446
1916-1917 ,,	951,476	3,460	4,420,887
1917-1918 ,,	997,765	6,399	5,240,945
1918-1919 ,,	1,017,064	3,380	5,568,596
1919-1920 ,,	996,647	4,647	6,047,226
1920-1921 ,,	1,058,847	4,263	6,049,693
1921-1922 ,,	1,123,272	3,893	4,346,227
1922-1923 ,,	992,207	2,439	3,823,811
1923-1924 ,,	1,023,122	3,032	4,040,245
1924-1925 ,,	909,858	2,391	3,725,864

Animals Slaughtered in Abattoir.

The total number of animals slaughtered in the Abattoir was 464,918. For details see Appendix " B."

Diseased Meat Seized and Condemned.

The total amount of meat seized and condemned in the Abattoir was approximately 796¼ tons. For details see Appendix " C." The diseases for which meat was condemned will be found in Appendix " D."

Comparative Table of Animals Slaughtered and Meat Condemned from the Year 1908-09 to the Year 1924-25.

	Year.	Total Animals Slaughtered.	Total Weight of Meat Condemned.
Prior to Opening of Abattoir	1908/09	246,950	19,440 lbs. (9¼ tons)
	1909/10	314,521	12,370 lbs. (6¼ tons)
Abattoir opened	1910/11 (8 months)	256,839	284,520 lbs. (142¼ tons)
	1911/12	453,736	566,656 lbs. (283¼ tons)
	1912/13	466,046	860,345 lbs. (430 tons)
	1913/14	475,053	854,904 lbs. (427½ tons)
	1914/15	483,436	713,642 lbs. (357 tons)
	1915/16	459,222	735,947 lbs. (368 tons)
	1916/17	475,016	813,487 lbs. (407 tons)
	1917/18	467,979	698,604 lbs. (349 tons)
	1918/19	466,593	845,363 lbs. (422½ tons)
	1919/20	467,923	989,214 lbs. (494½ tons)
	1920/21	450,017	1,012,179 lbs. (506 tons)
	1921/22	510,661	825,490 lbs. (414¼ tons)
	1922/23	479,146	1,237,609 lbs. (618¾ tons)
	1923/24	483,139	1,286,290 lbs. (643 tons)
	1924/25	464,918	1,592,592 lbs. (796¼ tons)

Comparative Statement of Animals Slaughtered at Johannesburg Abattoir.

Description.	Year 1913-14.	Year 1914-15.	Year 1915-16.	Year 1916-17.	Year 1917-18.	Year 1918-19.	Year 1919-20.	Year 1920-21.	Year 1921-22.	Year 1922-23.	Year 1923-24.	Year 1924-25.
Cattle ...	67,860	78,476	96,071	116,107	116,889	112,456	109,443	103,310	95,356	103,165	106,819	102,793
Sheep, et	379,521	379,940	337,120	330,412	314,994	307,715	304,288	305,368	372,140	319,458	318,222	297,029
Calves	3,230	3,576	3,793	4,150	3,973	4,455	5,150	6,062	7,243	8,206	8,843	9,499
Pigs ...	24,442	20,444	22,238	24,347	32,123	41,967	49,042	35,277	35,922	48,317	49,255	55,606
Totals ...	475,053	482,436	459,222	475,016	467,979	466,593	467,923	450,017	510,661	479,146	483,139	464,918

Comparative Statement of Imported Meat Inspected at Johannesburg.

Description.	Year 1913-14.	Year 1914-15.	Year 1915-16.	Year 1916-17.	Year 1917-18.	Year 1918-19.	Year 1919-20.	Year 1920-21.	Year 1921-22.	Year 1922-23.	Year 1923-24.	Year 1924-25.
Beef	4,105,440	1,241,294	1,589,918	1,352,210	877,839	508,781	471,447	1,446,348	583,774	1,730,957	1,202,545	1,213,409
Mutton	605,390	286,982	400,405	360,719	259,257	163,795	85,932	75,245	184,295	301,559	312,747	294,675
Veal	26,285	6,730	3,530	3,574	3,955	130	4,310	340	510	3,050	2,720	798
Pork	184,081	175,676	178,046	213,848	282,701	40,525	2,420	1,047	2,681	22,353	35,280	21,704
Total (lbs.)	1,921,196	1,710,682	2,171,899	1,930,351	1,423,752	713,231	564,109	1,522,980	771,260	2,057,919	1,553,292	1,530,586

Comparative Statement of Meat Condemned at Johannesburg Abattoir.

Description.	Year 1913-14.	Year 1914-15.	Year 1915-16.	Year 1916-17.	Year 1917-18.	Year 1918-19.	Year 1919-20	Year 1920-21.	Year 1921-22.	Year 1922-23.	Year 1923-24.	Year 1924-25.
Beef	373,249	359,573	347,548	434,740	292,182	498,503	505,638	543,235	432,585	807,264	716,647	848,448
Mutton	99,072	88,178	79,925	82,847	70,272	61,698	29,176	41,738	93,428	108,231	357,220	255,878
Veal	1,610	3,151	2,100	1,140	988	1,565	2,428	1,418	3,845	4,778	7,548	7,064
Pork	380,973	262,740	306,374	294,760	335,162	283,597	451,972	425,788	298,632	317,336	204,875	481,202
Totals (lbs.)	854,904	713,642	735,947	813,487	698,604	845,363	989,214	1,012,179	828,490	1,237,609	1,286,290	1,592,592

Animals and Vehicles Passing Through Live Stock Markets.

During the year the following animals and vehicles passed through the Live Stock Markets:—

Horses	10,341
Mules	4,301
Asses	2,976
Bulls	3,727
Bullocks	119,128
Cows	34,784
Heifers (over two years)	1,258
Heifers (under two years)	526
Steers (over two years)	2,348
Steers (under two years)	651
Pigs	72,665
Calves	6,417
Sheep	450,685
Lambs	117,770
Goats	38,204
Two-wheeled Vehicles	784
Four-wheeled Vehicles	1,607

Quarantine Market.

During the year 44,077 animals passed through the Quarantine Market. For details see Appendix "F."

Sheep Scab.

During the year ending 30th June, 1925, 1,381 sheep and goats were quarantined for Scab in the Live Stock Market, out of a total of 606,659. The following table gives the details:—

Month.	Number of Consignments.	Number Quarantined. Sheep.	Goats.	Total.	Number Visibly Infected. Sheep.	Goats.	Total.
1924—							
July	6	335	51	386	16	—	16
August	3	166	71	237	24	—	24
September	2	119	—	119	16	—	16
October	—	—	—	—	—	—	—
November	—	—	—	—	—	—	—
December	2	69	266	335	—	4	4
1925—							
January	—	—	—	—	—	—	—
February	2	86	—	86	3	—	3
March	—	—	—	—	—	—	—
April	1	29	20	49	3	—	3
May	1	52	57	109	1	—	1
June	1	51	9	60	2	—	2
Totals	18	907	474	1,381	65	4	69

Director's Auctioneering.

The Director's Auctioneering sold 8,426 animals.

Abattoir Cold Storage.

The following quantities of meat, etc., were handled in Cold Stores:—

66,663 Quarters of Beef.
2,503 Half-quarters of Beef.
2,078 Calf Carcasses.
40,421 Sheep Carcasses.
10,065 Pig Carcasses.
6 Wildebeeste Carcasses.
4 Steenbok Carcasses.
18 Blesbok Carcasses.
118 Bales of Bacon.
43 Cases and Trays of Poultry.
185 Boxes of Butter.
356,670 lbs. of Offal and Smalls.
8 Tins of Lard.
67 Trays of Grapes.
20,514 Cases of Apples.
2,011 Trays of Apples.
34 Cases of Pears.
3,014 Trays of Pears.
8,754 Trays of Peaches.
189 Trays of Plums.
228 Trays of Cherries.

Railway Off-Loading Accommodation for Live Stock.

Negotiations are in progress between the Council and the South African Railways Administration with the object of quadrupling the siding and off-loading accommodation for live stock at the Live Stock Market.

Manufacture and Sale of Ice.

On the 11th March, 1925, the Provincial Council passed the following amendment to the Local Government Ordinance, 1912; this was gazetted in the Provincial Gazette of the 6th May, 1925:—

Section 156 of the principal Ordinance shall be and is hereby amended by the addition thereto of the following sub-section—

" (15) make and sell ice."

Public Auctions and Transactions in Live Stock and Produce Act, 1925.

On the 27th July, 1925, the above-mentioned Act was gazetted. The Act contains the following provisions:—

(a) Sale of live stock by auction to be in public.

(b) Duty of auctioneer holding sale.

(c) Restrictions of auctioneers in respect of sale of live stock.

(d) Penalties.

Additions and Amendments to Live Stock Market and Abattoir By-laws.

During the year the following amendments and additions were made to the Live Stock Market and Abattoir By-laws:—

(a) Live Stock Market By-laws.

(2). (a) " No auctioneer shall refuse to accept a cash bid unless he has good reasons to believe (the proof of which shall be upon him) that the bidder is unable to pay the cash price. On the conviction of an auctioneer for the contravention of this By-law, in addition to the penalties prescribed under Section 38, the Court may order the cancellation of his authority to sell on the Live Stock Market."

(2). (b) " No person authorised to hold sales on the Market by public auction shall declare any animal sold or effect a sale until he has announced the highest bid three times, and given the buyers present reasonable opportunity of further advancing the price. On the conviction of an auctioneer for the contravention of this By-law, in addition to the penalties prescribed under Section 38, the Court may order the cancellation of his authority to sell on the Live Stock Market."

(c) " Every person authorised to hold sales of livestock by public auction on the Market, shall, at the conclusion of such sale make out a sales note in triplicate showing:—

(a) The name and address of the purchaser.

(b) The number of animals sold.

(c) Description of animals sold, including the colour, sex and brands (if any).

(d) The deductions which the auctioneer is permitted to make as his commission, and the amount actually expended by him on railage, feeding, weighing, telegrams and stamps, indemnity premium, and any other bona fide charges actually and necessarily incurred by him in respect of the transaction.

(e) The amount due to the vendor.

A space shall be left blank on the sales note, and the buyer shall sign his name thereon as a receipt for the animals purchased. One copy of the sales note shall be handed to the buyer, one copy shall be transmitted to the vendor, and one copy shall be retained by the person authorised to hold the sale.

" On the conviction of an auctioneer for the contravention of this By-law, in addition to the penalties prescribed under Section 38, the Court may order the cancellation of his authority to sell on the Live Stock Market."

" (d) No auctioneer shall sell to himself or to any person connected with his business, or to any agent of his, any live stock, the sale of which has been entrusted to him on a commission basis.

" On the conviction of an auctioneer for the contravention of this By-law, in addition to the penalties prescribed under Section 38, the Court may order the cancellation of his authority to sell on the Live Stock Market."

(b) Abattoir By-laws.

Part I.

" For slaughtering, including the use of lairages with water, for any period not exceeding twenty-four hours, and the use of the hanging hall for carcasses for any period not exceeding twelve hours, and the use of all necessary utensils, articles, gear, apparatus and conveniences:

" For every bull, bullock, cow, heifer or steer ... ... 2s. 6d.
And in addition, for the use of electric hoists, saws, and additional equipment, and facilities in upper slaughter hall extension, 3d. per head.

" For every calf or pig ... ... 1s. 0d.

" For every sheep, lamb or goat ... ... 6d.

And in addition to the foregoing charges, for the use of the Mohammedan Slaughter Hall, cattle 6d. per head; sheep 3d. per head.

" Where the carcasses of animals slaughtered in the Abattoir are exported overseas, or canned or manufactured into extract, a rebate on the charges will be made as under to the person who has paid the fees in accordance with the above scale on production of the necessary documents which will prove that the carcasses have been actually shipped from South Africa overseas, or canned or manufactured into extract in an approved manner, which shall be certified in writing by the Director before the rebate is claimed:—

Rebate.

" For every carcass of bull, bullock, cow, heifer or steer exported ... ... 1s. 0d.

" For every carcass of calf or pig exported ... ... 6d.

" For every carcass of sheep, lamb, or goat exported ... 3d.

" For every 100 lb. of approved canned meat ... ... 1s. 0d.

" For every 25 lb. of approved extract ... ... 1s. 0d."

Export of Deciduous Fruits to England.

In November, 1924, this Department stored and pre-cooled an experimental consignment of Transvaal peaches and plums for export to London in time to catch the Christmas market.

The Government Inspector reported that this experimental consignment arrived in excellent condition at Cape Town, and subsequently on the London market, realising good prices.

This pioneer work in the pre-cooling and storing of deciduous fruit for export from the Transvaal has led to increased demand for pre-cooling space from fruit-growers around Johannesburg.

Extension of Cold Stores.

To meet the demands of fruit farmers for accommodation for the cold storage of fruit for local consumption and export, the Council authorised the construction of an additional cold storage chamber for fruit. This room will be completed at an early date.

Deputation to Capetown.

In February, 1925, a Deputation consisting of several Councillors and the Director proceeded to Capetown and interviewed Ministers and members of Parliament. The following matters closely affecting this Department were dealt with:—

(a) Export of beef and bacon.

(b) Icing of trucks.

(c) Proposed additions to Live Stock Market By-laws.

(d) Transit Cold Stores.

Report of Board of Trade and Industries.

On the 20th October, 1924, the Government instructed the Board of Trade and Industries to enquire into and report on, *inter alia*, the meat trade of the Union of South Africa.

In June, 1925, the Board submitted a report (No. 54) to the Government, on meat, fish and other food stuffs. The following extracts from this report have a bearing on Johannesburg.

" Johannesburg.

" 1. Johannesburg is the principal centre for the marketing of live stock and the distribution and consumption of meat in South Africa. The Live Stock Market at Newtown, Johannesburg, has become firmly entrenched in its predominant position, not only owing to the fact that it serves the whole of the densely populated Rand, and in addition Pretoria and other neighbouring towns to a certain extent, but also as a result of the excellent facilities provided by the Municipality.

" At the request of organised farmers and others interested in the live stock industry and the meat trade, the Municipal Council of Johannesburg has already spent about £400,000 in erecting a public Live Stock Market, Abattoirs, and Cold Storage Works of the most modern type, a By-product Plant, Railway Sidings, etc., and has allocated a further sum of over £100,000 for improvements and extensions. The declared policy of the Council has been to provide such facilities open to all upon payment of just and fair charges, and with this end in view these institutions have been run at cost, due regard being paid to interest, redemption and renewals. In 1923-24, 227,000 cattle (including calves) 708,000 sheep, lambs and goats, and 67,000 pigs were handled at the Newtown Market, and, of these, 116,000, 318,000 and 49,000 respectively were slaughtered in the adjoining Abattoirs. The Market charge is 6d. per head of cattle and 1½d. per sheep or calf for services rendered, including penning, watering and accommodation for 24 hours; and the Abattoir charge is 2s. 6d. per head of cattle, and 6d. per sheep for the use of the slaughter halls and appliances, as well as for the hanging hall and equipment for carcesses for 36 hours and various other services.

" The Live Stock Market of Johannesburg is a public market, the policy of the Municipality being to bring about free and open competition and to enable the producer to receive the highest price obtainable by public auction.

Cold Stores.—The existence of a well equipped Municipal Cold Storage is a factor of great significance in the organisation of the meat trade of Johannesburg. It is an important security against the formation of an effective meat trust or combine on the Rand. The facilities provided by the Municipal Cold Storage are open to all upon payment of charges which compare very favourably with those of private cold storages. The Cold Storage charges are substantially lower than those of private firms or companies. Moreover, butchers can handle their own meat in the Municipal cold stores, and conduct their sales therefrom."

After commenting upon various practices, the Board conclude by stating:—

" On the whole there is an element of keen competition in the meat trade on the Rand as compared with other urban centres."

Abattoir Charges.—" Municipal Abattoir charges, Cold Storage charges and Auctioneers' charges are, under the present organisation of the meat trade, unavoidable, and it is only necessary here to comment on the extent to which they increase retail prices. Abattoir charges are 3s. per ox in Pretoria, 2s. 6d. in Johannesburg, and 3s. in Capetown, while for sheep the charge is 6d. at Johannesburg and 8d. at Capetown. These Abattoir charges add a very small percentage to the price paid by the consumer. The profits of the wholesalers were estimated by witnesses to be excessive.

Bounty.—" When authority was given for the three firms to draw the bounty, nothing was done to lower their charges to the producer, in spite of the fact that these were much higher than those of the Johannesburg Municipal Abattoir and Cold Storage.

Ice.—" In regard to the manufacture and sale of ice, the evidence before the Board indicates the existence of an undesirable state of affairs. In town life in South Africa, ice is a necessity—not a luxury—during the summer months. The allegation that ice prices are too high has been substantially supported. Domestic users find that ice is a luxury because of its price to them, while consumers on a larger scale appear to meet prices that vary in accordance with the degree of control the cold storages hold of the ice business in their area.

" In Johannesburg, when ice was made by the Municipal Cold Storage, a 112lb. block was sold to the consumer for 2s., at the Abattoir, the cost of manufacture being put down at 11d. per block The cold storages associated in the Ice Distributors' Agency obtained an interdict restraining the Municipality from manufacturing ice for sale, and it appears that this action was followed by an increase in price, the consumer being charged 3s. per 100lb. block. The Agency has divided the Johannesburg district into distribution zones, and the ice trade therein is apparently entirely under its control. A striking contrast in price is furnished by Pretoria, where the agency method is not in operation. Although only a few miles distant from Johannesburg, ice is 1s. per 100lb. cheaper in Pretoria. At Durban the cold storage interests also have a price fixing arrangement, and ice is there sold to the retailer at 2s. 6d. per 100lb. The price at East London varies from 3s. 6d. to 4s. 6d. per 112lb. block, while at Port Elizabeth a 100lb. block costs the buyer only 2s. 6d.—a disparity apparently due to lack of competition at the former port. The ruling quotation to the retail trade at Capetown is 3s. per 100lb. In all cases the householder is called upon to meet considerably higher charges. It may be noted that ice supply at Pietermaritzburg, East London and Capetown is virtually a monopoly in the hands of the Imperial Cold Storage Company.

" The position created by the Court's interdict restraining the Johannesburg Municipality from manufacturing ice for sale seriously militates against the public interest. Under the Local Government Ordinance of 1912, the Corporation was given power to " carry on cold storage works." This authority was construed as covering the manufacture and sale of ice, which was regarded as a by-product of the general cold storage business. It is alleged by interested opponents of these activities that they constitute unfair competition. The allegations are officially repudiated, and it is shown that, though the Johannesburg Municipal Abattoir and Live Stock Market Department is not conducted with a view to amassing profits, its trading has met all interest, redemption and renewals charges, and there was a net surplus of £5,690 19s. for the period of seven years from 1917-18 to 1923-24.

" The interdict has not only resulted in the consumer having to pay more for ice, but is also said to have affected the interests of fruit producers. When fruit is to be despatched from the pre-cooling chambers of the Municipal Cold Storage, the trucks now have to be removed from the Abattoir siding to the Rand Cold Storage to be iced. They are then zig-zagged along a number of sidings and brought back to the Abattoir for loading. A similar process is said to be followed at Capetown. In the event of a consignment, say, of fruit arriving for the Government Dock Cold Stores, the truck is off-loaded, taken

to the Imperial Cold Storage for icing; taken back to the Government Stores, loaded up, and then taken to the ship's side and off-loaded into the ship. This practice is undoubtedly wasteful, and should be obviated by the icing of the trucks being done at the same cold chambers where storage and pre-cooling are carried out.

" However, as far as Johannesburg is concerned, there is some probability of the present anomaly being remedied. On March 11th, 1925, the Transvaal Provincial Council passed an amending Ordinance which purports to confer on the Municipality authority " to make and sell ice." This Ordinance now awaits approval, and the Board believes that its early promulgation is most desirable. The Board has come to the conclusion that the Municipal manufacture and sale of ice in the larger centres would promote public welfare.

" The control of ice supplies carries with it immense power in every branch of the trade in foodstuffs. There is no doubt that this power has been employed in an arbitrary manner when cold storage interests have come into conflict with those of other traders. Instances are on record where independent butchers have been compelled to accept onerous conditions in order to secure their requirements, or have been unable to obtain ice, and suppliers of fish have been refused ice on quite unconvincing grounds.

" But perhaps the gravest danger arising from the consolidated control of ice rests in its potential force as an instrument that may be used in the restraint of trade. In this connection the Board found that the Master Butchers' Association of Pretoria, of which the Transvaal Koelkamers, Ltd., was a member, enforced its somewhat drastic rules mainly through indirect control of ice and other commodities, the Koelkamers by reason of its membership undertaking to withhold supplies from retailers whenever the Master Butchers' Association deemed it advisable to exercise its code of discipline. In the opinion of the Board it is desirable, both in the interests of the producer and the consumer, to prevent the creation of anything in the nature of ice monopolies.

The Board of Trade and Industries Recommends.—" That a number of strong co-operative meat producers' Associations be formed in the Union, that such associations be closely affiliated, and that they have at their disposal (for export and local distribution) cold storage facilities at the following strategic points:—

(a) Capetown.

(b) Johannesburg.

(c) Durban.

(d) De Aar.

(e) Port Elizabeth and East London.

" (b) At Johannesburg.—The Board recommends that any cold storage facilities needed by co-operative societies in any line of perishable produce in the Rand area be supplied by the Johannesburg Municipal Cold Storage.

" (e) Municipalities.—The Board recommends that Municipalities be empowered and assisted, if necessary, to erect cold storage works, and to make and sell ice at a price that will leave a reasonable profit after the expenses of production have been deducted."

Visitors.

During the year the following visited the Abattoir and Live Stock Markets:

His Excellency the Governor General of the Union of South Africa, the Earl of Athlone.

His Excellency the Governor General of Portuguese East Africa, Admiral Victor Azevedo Coutenho.

The Honourable the Minister for Agriculture, General Kemp.

The Honourable the Minister for Lands, Mr. Grobler.

General Muller.

Dr. Mitchell, Secretary for Public Health.

Public Health Officials' Association.

In conclusion, I have much pleasure in placing on record the valuable assistance rendered by the members of the staff.

I have the honour to be,

Gentlemen,

Your obedient servant,

JAS. IRVINE SMITH, C.B.E., M.R.C.V.S., J.P., F.R. San. In.

Appendix " A."

SUMMARY OF ANIMALS AND VEHICLES PASSING THROUGH THE LIVE STOCK MARKET.

From 1st July, 1924, to 30th June, 1925.

Month.	Horses.	Mules.	Asses.	Bulls.	Bullocks.	Cows.	Heifers (over 2 yrs.).
1924—							
July	945	328	221	165	8,975	2,472	96
August	915	351	141	227	10,157	1,863	57
September	634	283	169	185	9,194	1,353	95
October	697	268	282	203	9,837	1,981	125
November	843	373	284	211	10,801	1,790	204
December	778	274	379	341	10,723	2,847	199
1925—							
January	768	309	421	319	8,775	3,386	109
February	615	243	118	385	8,772	3,701	89
March	561	265	234	404	8,583	4,150	79
April	619	256	311	629	11,760	4,815	85
May	1,211	413	90	345	11,528	3,558	100
June	1,755	935	326	313	10,023	2,868	20
Totals	10,341	4,301	2,976	3,727	119,128	34,784	1,258

Month.	Heifers (under 2 yrs.).	Steers (over 2 yrs.).	Steers (under 2 yrs.).	Calves.	Sheep.
1924—					
July	62	99	45	337	39,320
August	21	193	25	381	38,826
September	82	364	74	475	40,078
October	47	294	134	621	41,680
November	79	372	154	486	33,557
December	88	405	49	730	36,377
1925—					
January	36	348	64	612	30,620
February	24	37	34	537	35,453
March	53	74	38	483	35,599
April	12	70	16	631	36,157
May	11	52	6	624	39,073
June	11	40	12	500	43,945
Totals	526	2,348	651	6,417	450,685

Appendix " A "—*(Continued).*

SUMMARY OF ANIMALS AND VEHICLES PASSING THROUGH THE LIVE STOCK MARKET.

From 1st July, 1924, to 30th June, 1925.

Month.	Lambs.	Goats.	Pigs.	Two-Wheeled Vehicles.	Four-Wheeled Vehicles.
1924—					
July	10,906	2,867	6,316	58	162
August	8,716	3,188	5,496	137	194
September	6,885	2,712	5,658	61	127
October	8,318	1,811	5,726	87	169
November	7,446	1,970	6,390	65	122
December	16,340	3,368	6,847	57	106
1925—					
January	11,068	2,960	6,591	53	106
February	8,919	2,816	5,098	41	114
March	10,906	4,263	5,420	65	122
April	13,961	4,021	6,735	43	110
May	8,079	4,001	5,357	75	150
June	6,226	4,227	7,021	42	125
Totals	117,770	38,204	72,665	784	1,607

Appendix "B."

SUMMARY OF ANIMALS SLAUGHTERED.

From 1st July, 1924, to 30th June, 1925.

Month.	Cattle.		Sheep, Lambs and Goats.		Calves.		Pigs.	
	No	Weight in Lbs. (approximate).	No.	Weight in Lbs. (approximate).	No.	Weight in Lbs. (approximate).	No.	Weight in Lbs. (approximate).
July	9,341	5,604,600	26,596	1,064,240	688	55,040	4,286	428,600
August	8,565	5,139,000	25,086	1,003,480	684	54,720	3,914	391,400
September	7,914	4,748,400	24,565	982,600	797	63,760	3,986	398,600
October	8,689	5,213,400	25,595	1,023,800	957	76,560	3,857	385,700
November	7,149	4,289,400	20,960	838,400	752	60,160	3,919	391,900
December	8,530	5,118,000	26,333	1,053,320	861	68,880	4,444	444,400
January	8,028	4,816,800	23,808	952,320	825	66,000	4,586	458,600
February	7,969	4,781,400	23,044	921,760	750	60,000	4,623	462,300
March	8,501	5,100,600	25,646	1,025,840	698	55,840	4,957	495,700
April	9,416	5,649,600	26,424	1,056,960	866	69,280	6,328	632,800
May	9,339	5,603,400	25,085	1,003,400	876	70,080	5,276	527,600
June	9,352	5,611,200	23,887	955,480	736	58,880	5,430	543,000
Totals	102,793	61,675,800	297,029	11,881,600	9,490	759,200	55,606	5,560,600

Appendix "C."

SUMMARY OF MEAT CONDEMNED

From 1st July, 1924, to 30th June, 1925.

BEEF.

Month.	Quarters. No.	Portions. Wt.	Bulls. No.	Bulls. Wt.	Oxen. No.	Oxen. Wt.	Cows. No.	Cows. Wt.
July	—	9,028	5	2,706	75	41,548	20	8,268
August	8	8,285	7	3,169	27	14,716	27	9,922
September	—	6,023	7	3,635	64	32,322	36	14,634
October	—	6,344	5	2,376	79	46,397	31	11,734
November	—	3,169	3	1,469	80	37,904	27	8,798
December	—	5,826	6	3,546	62	31,850	33	13,521
January	—	7,411	4	2,263	79	45,694	31	12,421
February	—	6,204	6	3,152	45	27,026	21	8,362
March	—	7,274	7	3,999	51	28,672	28	11,204
April	—	9,330	9	4,686	34	19,236	27	8,819
May	—	8,121	5	2,540	39	21,468	23	10,553
June	4	7,820	1	424	46	23,316	22	10,301
Totals	12	84,835	65	33,965	681	370,149	326	128,537

MUTTON.

Month.	Carcasses No.	Carcasses Wt.	Portions. Wt.
July	28	809	14
August	40	1,127	—
September	52	1,370	43
October	14	405	10
November	21	734	23
December	25	771	57
January	12	275	32
February	12	435	15
March	9	273	26
April	11	236	19
May	54	1,319	—
June	105	2,631	25
Totals	383	10,385	264

Appendix " C "—(*Continued.*)

SUMMARY OF MEAT CONDEMNED

From 1st July, 1924, to 30th June, 1925.

VEAL.

Month.	Carcasses. No.	Carcasses. Wt.	Portions. Wt.
July ...	10	711	24
August	7	365	12
September	6	335	—
October	12	817	8
November	9	597	—
December	4	196	22
January	5	270	50
February	10	609	2
March	6	230	3
April ...	2	100	91
May ...	5	347	6
June ...	4	265	—
Totals ...	80	4,842	218

PORK.

Month.	Carcasses. No.	Carcasses. Wt.	Portions. Wt.
July ...	239	27,600	82
August	203	24,478	95
September	316	34,976	134
October	280	32,009	282
November	319	36,152	181
December	285	28,083	65
January	372	54,344	59
February	317	38,768	168
March	298	41,165	107
April ...	349	41,798	90
May ...	285	38,090	232
June ...	343	44,974	206
Total	3,606	442,437	1,701

Appendix " C "—(*Continued.*)

SUMMARY OF MEAT CONDEMNED

From 1st July, 1924, to 30th June, 1925.

Month.	Ox Offal.	Ox Heads.	Ox Tongues.	Ox Plucks.	Ox Lungs.
July ...	110	8	4	2	45
August ...	83	12	10	5	34
September ...	136	10	7	25	29
October ...	167	12	3	14	25
November ...	159	14	6	2	15
December ...	143	14	5	9	19
January ...	165	15	4	—	22
February ...	120	14	8	1	47
March ...	122	18	4	3	27
April ...	104	15	4	3	44
May ...	112	18	4	2	38
June ...	113	15	4	—	81
Totals ...	1,534	165	63	66	426

Month.	Ox Hearts.	Ox Livers.	Ox Kidneys.	Ox Tripes.	Ox Intestines.
July ...	16	287	3	—	1
August ...	10	181	—	6	3
September ...	18	216	1	5	3
October ...	23	291	3	7	9
November ...	8	218	1	3	3
December ...	11	276	1	2	2
January ...	24	315	2	2	1
February ...	20	311	2	3	—
March ...	30	325	—	3	2
April ...	16	425	1	5	2
May ...	17	444	—	4	1
June ...	18	436	1	8	2
Total ...	211	3,725	15	48	29

Appendix " C "—(*Continued.*)

SUMMARY OF MEAT CONDEMNED

From 1st July, 1924, to 30th June, 1925.

Month.	Sheep. Offal.	Sheep. Plucks.	Sheep. Lungs.	Sheep. Hearts.	Sheep. Livers.
July	28	—	1,088	—	1,182
August	40	—	825	—	790
September	51	11	835	—	900
October	14	—	717	—	844
November	18	10	977	7	903
December	24	—	1,095	—	1,461
January	12	5	1,045	—	1,590
February	12	32	995	—	1,401
March	8	3	670	—	1,113
April	11	50	905	—	1,228
May	53	—	773	—	1,046
June	104	—	867	—	1,204
Total	375	111	10,792	7	13,742

Month.	Sheep Intestines.	Calf Offal.	Pig Offal.	Pig Plucks.	Pig Heads.
July	3,851	10	240	—	4
August	2,835	7	203	1	4
September	3,246	6	316	—	1
October	3,169	12	283	1	1
November	4,090	9	321	—	5
December	6,504	4	285	—	—
January	6,157	5	396	1	4
February	5,674	10	327	—	10
March	8,463	6	304	—	1
April	10,580	2	356	—	2
May	7,708	5	285	—	1
June	6,618	4	343	—	5
Total	68,895	80	3,659	3	38

Month.	Ox Spleen.	Ox Tail.	Pig Spleen.	Pig Intestine.	Pig Skin.	Ox Fat. Lbs.	Calf Livers.
July	2	—	—	—	—	—	—
August	1	1	—	—	—	—	—
September	—	—	2	1	1	—	—
October	—	—	—	—	—	11	—
November	2	1	—	—	—	—	—
December	—	1	—	—	—	—	—
January	—	2	—	—	—	—	—
February	1	—	—	—	—	—	—
March	1	1	—	—	—	—	1
April	—	—	—	—	—	—	—
May	—	—	—	—	—	—	—
June	—	—	—	—	—	—	—
Total	7	6	2	1	1	11	1

Sheep Lungs.	Sheep Hearts.	Sheep Livers.	Sheep Intestines.	Calf Offal.	Calf Livers.	Pig Offal.	Pig Plucks.	Pig Heads.	Pig Spleen.	Pig Intestines.	Pig Skin.	Ox Fat. Lbs.
...	...	...	...	21	...	3,350	...	...	...	...	...	...
..	...	...	...	1	...	26	...	1	...	...	...	...
7	...	628	...	1	1	...	1	4	...	...	..	...
8,488	7	11,439	...	...	...	...	1	...	...	...	...	...
2,283	...	...	...	...	...	...	...	...	...	...	...	...
13	...	1,672	...	...	..	...	1	...	...	...	...	...
...	...	...	68,895	...	...	...	...	...	...	...	...	...
...	...	...	...	9	...	7	...	...	...	...	...	...
...	...	3	...	...	...	3	...	...	2	1	...	...
...	...	...	...	...	...	...	...	...	...	...	...	...
1	...	...	...	7	...	31	...	...	...	...	...	...
...	...	...	...	35	...	3	...	...	...	...	...	...
...	...	...	...	1	...	46	...	...	...	...	...	...

Appendix "D."

DISEASES FOR WHICH MEAT, ETC., SHOWN IN APPENDIX "C" WAS CONDEMNED.

DISEASES.	BEEF.					MUTTON.		VEAL.		PORK.		Ox Offal.	Ox Heads.	Ox Tongues.	Ox Plucks.	Ox Lungs.	Ox Hearts.	Ox Livers.	Ox Kidneys.	Ox Tripes.	Ox Intestines.	Ox Tails.	Ox Spleen.	Sheep Offal.	Sheep Plucks.	Sheep Lungs.	Sheep Hearts.	Sheep Livers.	Sheep Intestines.	Calf Offal.	Calf Livers.	Pig Offal.	Pig Plucks.	Pig Heads.	Pig Spleen.	Pig Intestines.	Pig Skin.	Ox Fat, Lbs.
	Quart'rs No.	Portions. Lbs.	Bulls No.	Oxen. No.	Cows. No.	Carcs. No.	Ptns. Lbs.	Carcs. No.	Ptns Lbs.	Carcs. No.	Ptns. Lbs.																												
Cysticercus Cellulosae and Cysticercus Bovis	3	...	13	428	137	...	...	21	...	3,300	...	1,084	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	21	...	3,350	...				...	
Extensive Bruising	1	83,552	2	79	45	19	147	1	89	26	1,667	68	4	3	...	...	...	2	...	...	...	4	...	15	...		...	...	...	1	...	26	...	1	...	...	...	
Abscesses	...	263	...	1	2	2	55	1	...	...	34	3	8	39	8	19	3	1,673	7	36	11	2	...	2	7	7	...	628	...	1	1	...	1	4	...			...
Echinococci	...	...	...	...	...	1	...	...	...	...	...	...	...	...	1	402	...	414	...	...	...	...	...	1	45	8,488	7	11,439	...	...	...	...	1	...	...	...	...	
Caseous Lymphadenitis	...	...	...	...	...	5	16	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	5	10	2,283	...			...	...	...			...	...		
Fluke	...	...	...	...	...	...	...	...	...	...		...	...	...	...	...	...	1,612	...	...	...	...	...	...	...	13	...	1,672	...	...	...	...	1	...			...	...
Oesophagustomum Columbianum	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	8	...	...	...	...	...	...	...	68,895	...	...	...	...	...	...	...	...	...
Jaundice	...	...	...	4	5	19	...	9	...	7	...	9	...	...	...	...	...	...	...	...	...	...	...	19	...	...	...	...	...	9	...	7	...	...	...	...	...	...
Congestion	...	...	...	...	...	...	...	...	...	...	...	...	...	...	1	2	...	4	...	2	...	...	5	...	...	...	...	3	...	...	...	3	...	...	2	1	...	...
Nephritis	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	7	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Acute Inflammation	...	...	1	19	5	21	...	7	...	31	...	24	...	...	...	...	...	...	...	2	2	...	2	21	...	1	...	...	...	7	...	31	...	...	...	...	...	...
Emaciation and Dropsy	...	...	20	40	14	252	...	35	...	3	...	82	...	...	...	...	...	...	...	...	...	...	...	252	...	...	...	...	...	85	...	3	...	...	...	...	...	
Peritonitis	...	...	1	14	18	4	...	1	...	46	...	33	...	...	...	...	...	1	...	2	1	...	...	4	...	...	...	...	...	1	...	46	...	...	...	...	...	...
Actinomycosis	...	...	...	...	...	...	...	...	...	...	...	...	149	15	...	...	...	...	...	...	...	...	...	...	...	...	...				...	...	...	...				
Pericarditis	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	208	...	...	...	...	...	...	...	...	...	...			...	...	...	...	...	...	...	...	...
Fatty Degeneration	...	...	...	...	...	...	...	...	...	...	...	...	...	...	1	...	...	2	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	11
Dropsy	...	...	27	30	4	...	...	1	...	1	...	61	...	...	...	...	...	...	...	...	1	...	...	...	...	...	...	...	1	...	1	...	...	...	...	...	...	
Emaciation	...	...	...	6	11	43	...	3	...	13	...	17	...	...	...	...	...	...	...	...	...	...	...	43	...	...	...	...	3	...	18	...	...	...	...	...	...	
Tuberculosis	...	...	...	11	46	...	...	...	...	135	...	72	4	5	54	1	...	...	...	6	6	...	...	...	...	...	...	...	...	...	...	135	...	33	...	...	...	...
Tumours	...	...	...	...	...	...	...	...	...	...	...	...	...	...	1	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Cysticercus Tenuicollis	...	...	...	...	...	3	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	3	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Pyaemia	...	...	...	4	1	3	4	...	...	...	...	5	...	...	...	...	...	...	...	...	...	...	...	2	1	...	...	...	...	...	...	...	...	...	...	...	...	
Decomposition	8	1,004	...	1	...	2	29	...	129	...	...	1	...	...	...	...	...	...	...	...	...	...	...	48	...	...	...	...	...	...	...	...	...	...	...	...	...	
Chalky Brisket	...	16	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	
Pleurisy	...	...	...	2	...	...	13	...	...	13	...	2	...	...	...	2	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	13	...	...	...	...	...	...
Angioma	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	15	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Pigmentation	...	...	...	...	...	...	...	...	...	12	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	12	...	...	...	1	...	
Septicaemia	...	...	1	...	4	...	...	...	...	...	...	5	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	
Pneumonia	...	...	...	1	2	5	...	...	...	9	...	2	...	...	...	...	...	...	...	...	...	...	...	5	...	...	...	...	...	...	...	9						
Hydronephritis	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	1	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Disease Unknown	...	...	...	...	...	...	...	...	...	...	...	...	...	1	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Muscular Necrosis	...	...	...	...	...	...	...	...	...	1	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	1	...	...	...	...	...	
Acute Gastritis and General Inflammation	...	...	...	2	...	...	...	...	...	...	...	2	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Pleurisy and Peritonitis	...	...	...	9	20	1	...	...	...	9	...	29	...	...	...	...	...	...	...	...	...	...	...	1	...	...	...	...	...	...	...	9	...	...	...	...	...	...
Pericarditis (Septic)	...	...	...	1	...	...	...	...	...	...	...	1	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Sarcocysts	...	...	...	21	12	2	...	...	...	...	...	33	...	...	...	...	...	1	...	...	...	...	...	1	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Necrosis	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	1	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Septic Pneumonia	...	...	...	...	...	1	...	1	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	1	...	...	...	...	1	...	...	...	...	...	...	...	...	...
Totals	12	84,835	65	681	326	383	264	80	218	3,606	1,701	1,534	165	63	66	426	211	3,725	15	48	29	6	7	375	111	10,792	7	13,742	68,895	80	1	3,659	3	38	2	1	1	11

MO	Mutton Pieces.	Sheep Backs.	Sheep Plucks.	Pork Pieces.	Pork Fillets.	Loins of Pork.	Pig Plucks.
July	...	...	...	2	...	...	...
August	...	...	...	...	...	...	...
Septemb	4	4	...	...	...	...	...
October	...	...	...	...	...	...	...
Novemb	...	34	7	...	224	17	...
Decemb	65	...	18	5	17	2	
January	38	11	200	...	...	...	2
Februar	...	14	147	1	200	...	...
March	7	2	...	...		...	...
April	...	...	...	...	...	...	...
May	...	...	252	...	...	...	...
June	...	2	184	...	...	...	...
T	114	67	808	8	441	19	2

Appendix "E."

SUMMARY OF MEAT IMPORTED, 1st July, 1924, to 30th June, 1925.

MONTH.	BEEF.		MUTTON.		VEAL.		PORK.		Pieces of Beef.	Ox Tongues.	Ox Kidneys.	Ox Tripe (lbs).	Ox Hearts (lbs).	Ox Livers (lbs).	Ox Brains.	Ox Offal (lbs).	Ox Plucks.	Ox Tails.	Mutton Pieces.	Sheep Backs.	Sheep Plucks.	Pork Pieces.	Pork Fillets.	Loins of Pork.	Pig Plucks.
	Quarters.		Carcasses.		Carcasses.		Carcasses.																		
	No.	Weight. Lbs.	No.	Weight. Lbs.	No.	Weight. Lbs.	No.	Weight. Lbs.																	
July	769	107,545	583	21,810	½	40	20	1,652	84	46	...	...	...	...	...	...	...	...	...	...	2	...	...	...
August	865	114,370	546	21,820	1	90	35	3,517	79	24	...	...	...	...	...	...	...	12	...	...	...	...	...	...
September ...	934	115,690	659	28,130	...	...	21½	1,930	20	17	17	...	...	...	...	...	...	33	4	4	...	...	...	...
October	669	96,000	682	27,280	2	140	20	1,785	120	18	...	...	...	...	5	...	...	23	...	...	...	...	...	...
November ...	707	91,450	596½	20,930	...	...	31	2,425	106	258	...	23,990	2,970	3,258	...	30,259	...	6	...	34	7	...	224	17
December ...	597	86,870	617	23,000	...	...	33½	2,365	92	1,509	12	...	...	...	...	...	...	3	65	...	18	5	17	2
January ...	678	91,901	584	23,780	½	40	12½	1,092	100	106	12	...	...	...	...	...	...	54	38	11	200	...	...	...
February ...	604	81,650	494	20,436	...	...	10	876	72	125	...	...	...	...	...	...	...	5	...	14	147	1	200	...
March	664	83,255	624	27,030	...	...	7½	730	26	113	8	...	...	...	...	...	7	118	7	2	...	...	...	...
April	583	72,500	652	25,120	1¼	98	6	510	...	201	21	...	...	...	...	...	...	21	...	...	...	...	...	...
May	605	78,280	652	25,595	2	150	14	1,165	29	141	...	...	...	...	...	...	...	9	...	...	252	...	...	...
June	583	71,865	599	23,700	3	240	23	2,645	9	134	...	...	...	...	...	...	3	...	...	2	184	...	...	...
Totals ...	8,258	1,091,376	7,288½	288,631	10¼	798	234	20,692	737	2,692	70	23,990	2,970	3,258	5	30,259	10	284	114	67	808	8	441	19

Appendix "F."

SUMMARY OF ANIMALS PASSING THROUGH QUARANTINE MARKET

From 1st July, 1924, to 30th June, 1925.

Month.	Bulls.	Bullocks.	Cows.	Calves.
July	—	4,595	392	—
August	2	4,452	729	—
September	1	3,936	222	12
October	1	5,335	264	—
November	2	2,671	211	1
December	3	3,406	312	—
January	—	3,069	347	—
February	21	2,357	320	—
March	17	2,317	270	6
April	16	1,986	548	22
May	18	2,145	519	5
June	3	2,579	961	4
Totals	84	38,848	5,095	50

Annual Report of the General Manager

OF THE

Gas and Electric Supply Department

For the Period 1st July, 1924, to 30th June, 1925.

Head Offices and Works,
President Street, West,
Johannesburg.
30th September, 1925.

To His Worship the Mayor and Councillors
of the Municipal Council of Johannesburg.

GENTLEMEN,

I have the honour to submit the Seventeenth Annual Report in connection with the work under the supervision of this Department during the period 1st July, 1924, to 30th June, 1925:—

A.—Gas Department.

OUTPUT.—The quantity of gas manufactured was the highest on record, being 94,846,100 cubic feet, compared with 88,184,000 cubic feet for the previous year and 23,875,200 cubic feet for the year 1909/10. It will be seen that the output has quadrupled in fifteen years.

MANUFACTURING PLANT.—No extensions were made to this portion of the plant. Great difficulty was experienced in maintaining an adequate gas supply during the winter months.

DISTRIBUTION PLANT.—This has been kept in good order. The percentage of gas accounted for was 93·2, compared with 91·9 in the previous year, and 80·5 in 1909/10.

The piping laid during the year, including new mains and services, was as follows:—

Size, Inches ...	¾	1	1¼	1½	2	3	4	6	8	Total
Length, Feet ...	117	178	165	231	196	1,042	1,025	772	532	4,258

RESIDUALS.—5,249 tons of coke and 97,766 gallons of tar were produced and disposed of at satisfactory prices.

GAS WORKS DEVELOPMENT.—On the 26th January, 1925, the Council approved of the scheme submitted by Mr. H. J. Ibbotson on 3rd October, 1922. The Council has made application to the Administrator for the necessary borrowing powers, but authority has not yet (September, 1925) been received.

In view of the rapidly increasing gas consumption, the delay in providing the new plant is exceedingly serious.

Financial Results.—The net surplus appropriated to relief of rates was £17,713, being an increase of 19 per cent. on the previous year. This gives a net return of 43·4 per cent. on the Gas Capital of £40,755, and equals 4s. per thousand cubic feet of gas sold. Receipts from sale of gas were 5s. 11d. per thousand cubic feet, consequently the net cost of gas delivered to consumers was 1s. 11d. per thousand cubic feet. This is after providing for all maintenance and capital charges.

The total net surplus provided by the Gas Department, and used in relief of the general rates of the city, from July 1st, 1903, to June 30th, 1925, is £143,755.

The following statement gives the principal working results in detail for the last two years:—

WORKING RESULTS—GAS DEPARTMENT.

Year 1924-25 compared with Year 1923-24.

	Year 1924-5.	Year 1923-4.
Coal Carbonised	8,310·6 tons.	8,193·2 tons.
Gas Manufactured	94,846,100 cub. ft.	88,184,900 cub. ft.
Gas Manufactured per ton of coal carbonised	11,412 ,,	10,763 ,,
Total Cost of Manufacture	£14,645	£15,337
Gas Sold—		
(a) Consumers	83,239,300 cub. ft.	76,385,800 cub. ft.
(b) Street Lighting	1,324,800 ,,	1,343,952 ,,
(c) Electric Department	3,332,300 ,,	2,769,900 ,,
(d) Used on Gas Works	539,100 ,,	545,500 ,,
Total Gas accounted for	88,435,500 ,,	81,045,152 ,,
Percentage of Gas accounted for ...	93·2 per cent.	91·9 per cent.
Revenue from Sale of Gas	£26,197	£24,087
Average Price Charged for Gas per 1,000 cubic feet	5s. 11·10d.	5s. 11·33d.
Length of Supply Mains	33·23 miles.*	35·7 miles.
Number of Consumers	609	595
Number of Street Lamps—		
Gas	71	72
Kitson Paraffin	104	104
Coke Produced—Total	5,249 tons.	5,136 tons.
Coke Produced per Ton of Coal Carbonised	1,263 lbs.	1,253 lbs.
Revenue from Sale of Coke	£4,953	£5,290
Revenue from Coke per Ton Produced ...	18·8s.	20·6s.
Tar and Oil Produced—Total	97,766 gallons.	95,956 gallons.
Tar and Oil Produced per Ton of Coal Carbonised	11·7 ,,	11·7 ,,
Revenue from Sale of Tar and Oil ...	£10,055	£9,314
Revenue from Tar and Oil per Gallon Produced	24·7d.	23·3d.
Total Revenue	£48,516	£46,244
Assessment Rates Paid	£1,907	£1,907
Total Working Expenses	£25,940	£26,657
Gross Surplus	£22,477	£19,492
Capital Charges	£3,898	£3,889
Net Surplus appropriated to Relief of Rates	£17,713	£14,896
Net Surplus per thousand cubic feet of Gas sold	4s. 0d.	3s. 8d.

Note.—One ton equals 2,000 lbs. * Excluding sizes under two inches.

B.—Electric Supply Department.

Output.—During the twelve months under review, the output of electrical energy amounted to 56,109,843 units, as compared with 49,776,004 units for the preceding year; this being an increase of 6,333,839 units—equal to 12·725 per cent. on the output of the last year.

The total units generated, and also the units sold to private consumers and those used for street lighting and tramways, together with the amount of current used at the works, are shown on Chart No. 1.

Consumers.—At the end of June, 1925, the total number of consumers receiving supply from the Council's mains was 28,366; the number for the previous year was 26,894, the increase being 1,472, or 5·47 per cent.

New connections per month average 123 as against an average of 154 during the previous year.

Load.—The maximum load for the year was 17,700 kw., which was the station record, and compares with 16,040 kw. during the year 1923/24.

Works Cost.—Chart No. 2 shows the works cost for the year. The lowest cost per unit generated was ·346 in May, 1925, as compared with the figure of ·365 which was the lowest cost per unit generated during the previous year.

Net Profit.—The net profit for the year amounted to £74,313, which represents 4·12 per cent. on the capital outlay of £181,294.

Progress.—The progress made during the year by the Department is shown in tabulated form below:—

	Year ending 30/6/1924.	Year ending 30/6/1925.
Total output in units	49,776,004	56,109,843
Total number of connections	26,894	28,366
Total number of street lamps, incandescents	10,194	10,828
Maximum load on plant in kilowatts ...	16,040	17,700

The general progress of the Department over a number of years is shown in detail on Chart No. 3.

Generating Plant.—No new power station plant has been added during the year under review, though the need of additional plant is urgent.

Workshops and Foundry.—A large volume of work has been dealt with during the current year.

The *main shops* have been fully occupied with the reconstruction and rebuilding of old tramcars, which work was nearing completion at the end of the year.

The *electrical shop* has been very busy, and difficulty is being experienced in coping with the requirements of the Distribution Department.

The *foundry* has produced during the twelve months the following weight of castings:—

Cast Iron	568 short tons.
Brass	15 ,,
Copper	1 ,,

Distribution System.—The following townships are now given electric supply:—

(a) From Underground Mains:—

Johannesburg	Bezuidenhout Valley (part)
Ferreiras	Yeoville
Marshalls	Bellevue
City and Suburban	Bellevue East
Old Braamfontein	Bellevue Central
Fordsburg	Highlands
Burghersdorp	Rand View
Mayfair (part)	Observatory
Auckland Park (part)	Houghton Estate (part)
Sans Souci	Forest Town (part)
Malvern (part)	Marienhof
Doornfontein (part)	Parktown
Berea	Lake View
Bertrams	Ophirton
Lorentzville	Booysens (part)
Judith's Paarl	Heronmere
Kensington (part)	

The total amount of underground cable laid and connected to the system during the year ended 30th June, 1925, is as follows:—

Service and street lighting cable ...	38 miles.
Distribution cable	9 ,,
High tension cable	28 ,,
Feeder cable	5½ ,,
Traction cable	2¾ ,,
	83¼ ,,
The total amount of cable now laid throughout the system is ...	823 miles.

(b) From Overhead Mains:—

Braamfontein	Booysens Reserve
Braamfontein Werf	Heronmere (part)
Clifton	Turffontein West
Wanderers View	Forest Hill
Hospital Hill	Kenilworth
Hillbrow	Spes Bona
Argyll	Malvern (part)
Newtown	Belgravia
Mayfair (part)	Denver
Vrededorp	Cleveland
Malay Location	Tooronga
Richmond	Fairview
Sunnyside	Troyeville
Auckland Park (part)	Doornfontein (part)
Brixton	New Doornfontein
Melville	Bezuidenhout Valley (part)
Jeppestown	Kensington (part)

(b) From Overhead Mains.—*Continued.*

Jeppestown Extension	Turffontein
North Doornfontein	Orchards
Houghton Estate (part)	Rosettenville
Fellside	Hill Township
Fairwood	Rosettenville Extension
Mountain View	La Rochelle
Orange Grove	Klipriversberg
Norwood	Regents Park
Riviera	Springfield
Killarney	Parktown North
Forest Town (part)	Rosebank
Victoria	Melrose
Parkview	Dunkeld
Emmarentia	Parkwood
Westcliff	Wolhuter
Booysens (part)	Gardens
Langlaagte	Parktown North (part)
Parkhurst (part)	Haddon Township
Oaklands	Abbotsford

a total of 105 suburbs.

Important suburbs still without electric supply are:—

Sophiatown	Sydenham
Claremont	Newlands
Rouxville	Martindale

Tramway Overhead Equipment.—The following has been erected during the year and is now in operation:—

5 miles new overhead equipment.

10 miles overhead trolley wire renewed, which work was carried out at night after traffic had ceased, in order to obviate delay thereto.

The centre poles in Jules Street, Malvern, were removed and the equipment in Jan Smuts Avenue was dismantled and re-erected without delay to traffic.

837 poles for a total of 19¾ miles of lighting and power lines have been erected, connected and put to use.

The total length of overhead mains for light and power throughout the system is now 271 route miles, and of tramway overhead equipment, 81½ miles.

Sub-Stations and Electrical Workshops.—This branch has been busily engaged on the converter and sub-station programme.

The new Vrededorp sub-station was nearing completion at the end of the year, with converter foundations, cable tunnel and switchboards for two 500 kw. rotary converters.

This sub-station will control electricity supplies for light, power and tramways to Vrededorp, Auckland Park, Richmond, Melville, Municipal Compounds, Brixton and Newlands.

The extensive additions to the Yeoville sub-station are complete, and the new 750 kw. rotary converter has been erected and, together with complete switchboards, is in operation,

Jeppestown Sub-Station.—Two 1,000 kw. rotary converters were to be erected on the existing sites of, and to replace, the two 500 kw. converters. A great deal of temporary work was necessary to maintain continuity of supply during alterations, but the whole of this work has been carried out successfully. One 1,000 kw. converter was removed from its temporary foundation, erected on its permanent foundation and nearly completed at the 30th June, 1925.

The plant capacity installed at this station has been increased from 1,750 kw. to 2,750 kw.

Central Sub-Station.—The new 2,000 kw. motor converter, with switchboards, cable connections and equipment, has been installed and is on load.

Forest Town Sub-Station.—An extensive new high-tension and low-tension switchboard has been erected and put into commission in the new annexe built on to the sub-station last year. In addition, a new 750 kw. rotary converter has been installed to deal with the heavy loads experienced on the Zoo-Rosebank section of the tramways.

The whole of this work, including the design, building of switchboards, erection and connection of plant, was carried out departmentally by the staff.

Turffontein Automatic Sub-Station.—Work was commenced on this sub-station late in the year.

The following table shows the converter plant capacity installed at the various sub-stations:—

Sub-station.	Kw. Installed June, 1924.	Kw. Installed June, 1925.
Central	4,500 ...	6,500
Jeppe	1,750 ...	2,250
Yeoville	1,000 ...	1,750
Forest Town ...	1,000 ...	1,750
Totals	8,250 ...	12,250

The equipment for the new sub-station at Doornfontein was in hand, and one underground D.C. chamber in the city inner area was equipped and put into operation.

Four steel transformer kiosks were designed, built, equipped, connected and put on load in the following sections:—

Houghton Estate, Oaklands-Abbotsford, Dunkeld and Haddon.

A large amount of electrical work was carried out in connection with the necessary electrical works of other departments under the Council.

High Tension Supplies.—20 consumers requiring heavy industrial power supplies have been connected to the high tension mains during the year.

C.—Permanent Way Department.

The year under review has been one of considerable activity. In addition to the ordinary work of track maintenance, the following programme of new construction and track renewals has been carried out:—

Tramway Extensions.—The extension in Main Street, Rosettenville, which was in course of construction, was completed and officially opened on 25th July, 1924.

Extensions were also carried out at Melville and Rosebank respectively. The former, in extent ·52 of a mile, extending from the old terminus, Melville, along Fourth Avenue to Mulder's Drift Road; the latter from the old Rosebank terminus along Second Avenue to Soggot's Corner on the Rosebank Road, a distance of approximately half a mile. Both these extensions were carried out by white labour.

In addition to these, the tracks in Jan Smuts Avenue, between Stiemens Street and Pallinghurst Road, were slewed to the west side of the road in connection with the scheme for constructing a wider carriageway in that Avenue.

A new loop line was laid down to serve the Agricultural Show Ground, and proved of great benefit in handling the heavy tram traffic to the Show Ground during the Society's Annual Show.

In both cases the work was also carried out by white labour.

Two new loops were installed on the Forest Hill route to facilitate the handling of an accelerated tram service, and the old loop in Tramway Street was removed.

Alterations were also made at Orange Grove, where the track was slewed to the north side of the roadway, between Houghton Drive and Osborn Road, the old loop in the middle of the road opposite the hotel being removed and a new loop substituted immediately east of Osborn Road. The alteration has proved an immense boon to vehicular traffic at this point, and, by the added width of the carriageway obtained, has removed a real source of danger to the users of the road.

The layout at the entrance to the new car sheds, with the connecting line to the old sheds, was laid down during the year and is now in service.

With a view to decreasing the danger to vehicles turning from Central Road, Mayfair, into Hanover Street, which is very narrow, the tram loop in Hanover Street was extended to the south. By this means, tram cars waiting to pass stand farther away from the street intersection, enabling vehicles rounding the corner a more extended vision before meeting the standing tram.

Track Renewals.—In addition to the above new construction the following sections of old tracks were completely reconstructed, in every case concrete construction being abandoned and buried sleeper type of track substituted:—

Harrison Street, between Bree Street and Subway.

Eloff Street, between Market and Plein Streets.

Jorissen Street, between Biccard and Bertha Streets.

Biccard Street, between Jorissen and Viljoen Streets.

Viljoen Street, between Biccard Street and Subway.

High Street, Berea, between Tudhope Avenue and Harrow Road.

Hillbrow Street, Berea, between Tudhope Avenue and Harrow Road.

Sauer Street, between Market Street and sleeper track.

The following open sleeper tracks have been entirely relaid with new sleepers:—

Eloff Street Extension, between girder tracks and La Rochelle.

Kensington, between Albemarle Street and King Edward Street.

In addition, a considerable number of curves and junctions in various parts of the system have been relaid with new rails, points and crossings.

During the year, a 4-ton "Yorkshire" Steam Wagon and Trailer and a 12-ton "Green" Steam Roller have been acquired by the department, and have proved of the greatest service in helping to cope with the increased programme of work.

D.—General.

The past year has been remarkable for the increased demand for electricity, particularly for motive power, which indicates a distinct revival of industrial activity. As a result, the output shows a record increase of 12·7 per cent. in units sold, and 1,660 kilowatts in the maximum load on the Station.

In spite of recent reductions in tariff charges, the net profits have been well maintained:—

1921	£12,812	
1922	14,230	
1923	92,513	
1924	85,422	(5% tariff reduction)
1925	74,313	(5% tariff reduction and abolition of minimum charges)
Total for last 5 years	£279,290	

In view of the uncertainty of the power station position and the rapid growth of the demand, the necessity for the conservation of some, at least, of these profits is obvious.

In conclusion, I wish to place on record my appreciation of the loyal assistance and co-operation afforded me by my staff in the carrying out of my duties.

B. SANKEY,

General Manager.

Chart No. 1.

CHART SHOWING UNITS GENERATED AND SOLD DURING YEAR 1924-25.

Month.	Private Consumers.	Public Lighting.	Tramways.			Used on Works.	Total Units Accounted For.	Total Units Generated.
			Traction.	Track Lighting.	Shelters.			
1924.								
July	2,769,166	152,086	1,376,015	90,645	524	38,901	4,427,337	4,958,398
August	2,543,626	160,035	1,402,133	102,907	601	44,199	4,253,501	4,679,477
September	2,383,377	156,197	1,369,318	99,999	582	34,155	4,043,628	4,551,061
October	2,336,661	147,219	1,418,416	96,113	451	40,368	4,039,228	4,490,365
November	2,207,070	135,933	1,386,752	84,828	484	40,796	3,855,863	4,285,635
December	2,347,204	133,976	1,504,529	83,503	477	42,941	4,112,630	4,462,851
1925.								
January	2,234,420	135,974	1,481,874	85,660	477	35,538	3,973,943	4,357,430
February	2,131,768	141,302	1,326,533	88,456	485	33,765	3,722,309	4,071,161
March	2,250,401	169,982	1,476,719	106,475	575	41,056	4,045,208	4,735,451
April	2,639,821	173,768	1,460,844	108,285	582	38,838	4,422,138	4,818,165
May	2,671,135	182,152	1,527,752	114,187	601	48,530	4,544,357	5,296,555
June	2,895,882	186,864	1,575,137	119,694	626	42,320	4,820,523	5,403,294
TOTALS	29,410,531	1,875,488	17,306,022	1,180,752	6,465	481,407	50,260,665	56,109,843

Chart No. 2.

CHART SHOWING COST OF CURRENT GENERATED AT CENTRAL STATION DURING 1924-25.

Month.	Units Generated.	Fuel.		Water.		Oil, Waste and Stores.		Salaries and Wages.		R. & M.		Total Cost.	
		Amount.	Per Unit.	Amount.	Per Unit.	Amount.	Per Unit.	Amount.	Per Unit.	Amount.	Per Unit.	Amount.	Per Unit
1924.		£ s. d.	d.	£ s. d.	d.	£ s. d.	d.	£ s. d.	d.	£ s. d.	d.	£ s. d.	d.
July	4,958,398	3,961 16 7	·192	956 3 1	·046	72 2 1	·003	1,074 13 1	·052	1,838 19 2	·089	7,903 14 3	·382
August	4,679,477	4,013 9 1	·206	797 13 1	·041	100 17 7	·005	1,055 18 4	·054	1,449 8 5	·074	7,417 6 6	·380
September	4,551,061	3,628 15 7	·191	785 17 7	·041	67 18 10	·004	1,001 3 9	·053	1,440 16 11	·076	6,924 12 8	·365
October	4,490,365	3,555 1 6	·190	766 11 3	·041	57 13 2	·003	1,034 5 5	·055	1,468 15 2	·079	6,882 6 6	·368
November	4,285,635	3,740 5 11	·209	761 16 8	·043	86 6 8	·005	1,024 6 11	·057	1,413 8 9	·079	7,026 4 11	·393
December	4,462,851	3,764 13 10	·202	773 17 6	·042	115 6 0	·006	1,107 0 9	·059	1,220 8 4	·066	6,981 6 5	·375
1925.													
January	4,357,430	3,860 16 10	·213	809 7 1	·044	89 12 5	·005	1,068 7 3	·059	1,776 3 2	·098	7,604 6 9	·419
February	4,071,161	3,654 6 8	·215	726 13 2	·043	67 0 1	·004	914 8 11	·054	1,321 2 9	·078	6,683 11 7	·394
March	4,735,451	4,039 6 2	·205	760 10 5	·039	84 15 8	·004	1,031 13 3	·052	1,460 0 1	·074	7,376 5 7	·374
April	4,818,165	3,966 13 0	·198	870 14 11	·043	97 3 6	·005	988 5 9	·049	2,551 0 5	·127	8,473 17 7	·422
May	5,296,555	4,474 16 10	·203	762 9 2	·034	89 8 3	·004	1,029 4 8	·047	1,286 17 11	.058	7,642 16 10	·346
June	5,403,294	4,706 17 5	·209	1,012 2 2	·045	74 13 9	·003	1,030 5 2	·046	1,446 1 11	·064	8,270 0 5	·367

Chart No. 3.

Year.	Maximum Load. K.w.	Number of Consumers.	Number of Street Lamps.	Year.
1900-01	—	947	—	1900-01
1901-02	624	—	—	1901-02
1902-03	946	1,734	—	1902-03
1903-04	1,240	2,080	—	1903-04
1904-05	2,320	2,309	—	1904-05
1905-06	2,728	2,863	—	1905-06
1906-07	4,135	3,313	—	1906-07
1907-08	4,320	4,553	2,299	1907-08
1908-09	5,400	5,720	2,502	1908-09
1909-10	5,972	6,601	2,760	1909-10
1910-11	7,927	8,208	3,428	1910-11
1911-12	8,600	10,217	5,896	1911-12
1912-13	9,500	12,300	5,335	1912-13
1913-14	10,900	14,655	6,446	1913-14
1914-15	10,836	16,091	6,800	1914-15
1915-16	11,043	17,695	6,864	1915-16
1916-17	11,423	18,855	6,295	1916-17
1917-18	11,020	19,431	6,335	1917-18
1918-19	11,550	20,222	6,616	1918-19
1919-20	11,982	21,512	7,501	1919-20
1920-21	12,758	22,379	8,369	1920-21
1921-22	14,105	23,109	9,551	1921-22
1922-23	15,050	25,041	9,812	1922-23
1923-24	16,040	26,894	10,194	1923-24
1924-25	17,700	28,366	10,828	1924-25

Chart No. 3.

TABLE SHOWING GROWTH OF UNDERTAKING.

Year.	Total Number of Units		Quantity Sold.					Used on Works.	Total Units Accounted For.	K.w. Capacity of Plant (Nominal).	Maximum Load. K.w.	Number of Consumers.	Number of Street Lamps.	Year.
	Generated.	Purchased.	Private Consumers.	Public Lighting.	Tramways.									
					Traction.	Track Lighting.	Shelters.							
1900-01	481,500	—	—	—	—	—	—	—	—	—	—	947	—	1900-01
1901-02	863,000	467,000	—	—	—	—	—	—	—	—	624	—	—	1901-02
1902-03	1,209,559	1,222,441	—	—	—	—	—	—	1,899,719	—	946	1,734	—	1902-03
1903-04	1,230,697	2,422,303	—	—	—	—	—	—	3,008,844	—	1,240	2,080	—	1903-04
1904-05	1,374,946	3,017,804	—	—	—	—	—	—	3,397,521	2,352	2,320	2,309	—	1904-05
1905-06	2,273,252	2,841,908	—	—	202,720	Included in Public Lighting		—	4,377,340	2,700	2,728	2,863	—	1905-06
1906-07	6,247,410	2,150,884	4,002,825	723,623	2,533,866	Included in Public Lighting		80,000	7,340,314	5,723	4,135	3,313	—	1906-07
1907-08	5,070,933	4,328,606	4,522,454	1,165,521	3,371,758	Included in Public Lighting		93,000	9,152,733	5,723	4,320	4,553	2,299	1907-08
1908-09	11,316,874	—	5,477,657	1,031,651	3,813,881	Included in Public Lighting		346,056	10,669,254	6,500	5,400	5,720	2,502	1908-09
1909-10	11,626,803	1,861,770	6,680,581	990,956	4,465,918	170,241	19,417	156,206	12,483,319	6,500	5,972	6,601	2,760	1909-10
1910-11	16,868,381	47,091	8,492,284	1,076,374	5,628,814	188,314	21,384	196,994	15,603,768	10,500	7,927	8,208	3,428	1910-11
1911-12	19,875,639	9,902	10,419,623	1,151,226	6,399,426	258,680	22,265	75,407	18,326,627	10,900	8,600	10,217	5,896	1911-12
1912-13	22,362,803	—	11,818,701	1,158,685	6,937,411	541,962	23,964	71,171	20,551,894	11,400	9,500	12,300	5,335	1912-13
1913-14	23,351,158	—	12,185,422	1,214,710	7,258,447	642,773	23,634	67,077	21,392,063	13,750	10,900	14,655	6,446	1913-14
1914-15	24,943,859	—	13,138,595	1,414,829	7,313,476	688,306	23,971	88,310	22,667,487	13,750	10,836	16,091	6,800	1914-15
1915-16	27,756,184	—	14,777,022	1,522,424	7,881,119	696,673	24,153	156,143	25,057,534	13,750	11,043	17,695	6,864	1915-16
1916-17	29,030,348	—	15,810,571	1,627,646	8,231,592	646,930	28,651	188,851	26,533,685	13,750	11,423	18,855	6,295	1916-17
1917-18	31,229,340	—	17,185,429	1,536,391	8,612,254	428,371	28,652	211,027	28,002,124	13,750	11,020	19,431	6,335	1917-18
1918-19	32,614,223	—	18,273,121	1,538,030	9,051,869	434,787	28,842	212,864	29,539,513	14,550	11,550	20,222	6,616	1918-19
1919-20	36,638,154	—	20,076,671	1,564,269	10,588,681	482,777	26,862	212,532	32,951,792	14,550	11,982	21,512	7,501	1919-20
1920-21	40,710,737	—	21,030,022	1,533,251	12,450,548	719,608	6,567	222,772	35,962 768	14,550	12,758	22,379	8,369	1920-21
1921-22	39,829,338	—	21,138,813	1,359,021	12,028,447	636,316	5,675	204,047	35,372,319	23,050	14,105	23,109	9,551	1921-22
1922-23	44,746,145	—	23,809,604	1,471,467	14,429,389	734,446	5,443	298,125	40,748,474	22,800	15,050	25,041	9,812	1922-23
1923-24	49,776,004	—	25,867,503	1,562,551	15,459,677	971,564	6,572	329,689	44,197,556	22,300	16,040	26,894	10,194	1923-24
1924-25	56,109,843	—	29,410,531	1,875,488	17,306,022	1,180,752	6,465	481,407	50,260,665	22,300	17,700	28,366	10,828	1924-25

Report of Manager of Transport and Cleansing Department and Veterinary Surgeon

For the Year ending 30th June, 1925.

I beg to submit the following report on the working of the Transport and Cleansing Department and Veterinary Branch for the year under review, and with these reports have included statistical tables relating to the following services:—

Table No. 1. Night Soil Service.
,, 2. Slop and Bathwater Service.
,, 3. Refuse Service.
,, 4. Street Scavenging.
,, 5. Street Sweeping by Machine Brooms—Particulars of Districts Swept and Loads Removed.
,, 6. Street Sweeping—Districts.
,, 7. Removal of Carcasses.
,, 8. Removal and Incineration of Miscellaneous Material.
,, 9. Rubbish Removed and Incinerated at Destructors.
,, 10. Statement of Cost of Feeding Natives, Animals, etc.
,, 11. Cartage Branch.
,, 12. Cartage Branch.

NIGHT SERVICE.

The Council's intakes situated at Vrededorp, Natal Spruit, Springfield, Bezuidenhout Valley, Wolhuter and Gaol, have continued to be used for the disposal of nightsoil or slopwater collected in districts not reticulated. No complaints of nuisance in connection with any of these intakes have been received from the public.

The average number of pails removed per night has been 17,443 against 17,290 pails per night during the previous year.

DAY SERVICE.

Slop and Bathwater Removal Service.

During the past twelve months the number of gallons of waste water removed was an average of 92,679 per working day, compared with an average of 112,088 removed each working day during the previous year.

The service vehicles have been proportionately reduced.

Accidents Caused by Transport and Cleansing Department's Vehicles.

In accordance with the practice followed in previous years the drivers of all vehicles have been insured against third party risk with the British Oak Insurance Co., Ltd., at a premium of 14s. 6d. per driver per annum, with a liability up to £100 in respect of any one accident.

The total amount paid in premiums for the year ending June, 1925, was £499 5s. 5d., while the total amount of claims was £494 19s. 8d.

Refuse Removals, etc.

Equivalent to 994 Scotch cart loads of refuse were removed per working day, against an average of 897 loads removed each working day during the previous year. In addition, 263 Scotch cart loads of clinker, etc., were removed per working day from the Destructors during the past twelve months, against 253 Scotch cart loads during the previous twelve months.

Street Scavenging.

The number of loads of street sweepings removed for the period under review was 94,712 against 87,934 during the previous year.

The length of streets swept was 6,069 miles 1,436 yards, against 5,975 miles 459 yards for the previous year.

REFUSE DESTRUCTORS.

Newtown and Natal Spruit Destructors.

During the past year the Newtown and Natal Spruit Destructors have been worked fully, except for the closing down of some of the cells occasionally for repair purposes.

REFUSE TIPS.

In addition to the use made of Destructors and Crushers for the disposal of refuse, the following tips have been utilised:—

Newlands.

Forest Hill.

Auckland Park Racecourse.

Wemmer Tip.

Nourse Mines.

Parkhurst.

Brickfields, Norwood.

New Clare.

Zoo Lake.

Rosherville.

REFUSE CRUSHERS.

Since submitting my report for the last Mayor's Minute the Refuse Crusher at Vrededorp Compound has been duplicated. It may be remembered that with the first crusher a 40-50 h.p. motor was supplied which was of insufficient power to drive the crusher, with the result that considerable trouble was caused. This motor has now been replaced by a much larger one developing 75 h.p., and much more satisfactory results have been obtained.

During the 12 months 1st July, 1924, to 30th June, 1925, the number of loads of refuse and manure dealt with at the Crushers was 9,018 at an average cost of 2s. 10·764d. per load.

To draw a comparison between the cost of disposing of refuse by means of destructors and crushers, it may be mentioned that during the same period as mentioned above, 199,364 loads were incinerated at the Newtown and Natal Spruit Destructors at a cost of 1s. 10·9d. per load.

The very important feature that should not be forgotten in making such a comparison, however, is that in the case of the crushers a fertiliser, which is very much in demand by the general public, is produced which brings in considerable revenue to the Council and is consequently a valuable asset (see figures at the concluding portion hereof), whilst the residue from destructors (ashes and clinker for which there is practically no sale) is a very serious liability inasmuch as about 30 per cent. of the amount of the refuse delivered at Destructors for incineration has to be carted away to tips, which in some cases are a considerable distance from the Destructor. For the use of one of these tips the Council has to pay a rental of £35 per month.

The revenue derived by sales of fertiliser mixture from the Crushers during the twelve months under review was £657 2s. 6d.

Another refuse crusher will shortly be provided in Ophirton for dealing with refuse collected in Ophirton, Lakeview, Booysens, Booysens Reserve, West Turffontein and the greater part of Turffontein, which refuse has at present to be transported to the Newtown Refuse Destructor. Savings of £280 per annum will be effected by reducing the refuse removal plant at present working in these districts.

The site of this proposed crusher is near the large excavation known as Bates's brickyards. In this excavation a large volume of water had collected, rendering the place extremely dangerous as well as being a menace from a public health point of view. The Council was requested by a Mr. Hyde to fill in this excavation with clinker and ash from the Destructor, and in consideration of this being done, donated eight stands, Nos. 336-7-8-9, 327-8-9 and 330, to the Council.

Since that time the Council has acquired three adjoining stands, viz., Nos. 326, 334-5. The whole of these stands form a valuable site for a crusher station.

Sewage Removal by Vacuum Tank.

The following table will indicate the progressive increase in premises served by this system:—

Township.	No. of places worked 1922-23.	No. of places worked 1923-24.	No. of places worked 1924-25.
Auckland Park ...	1	2	5
Berea	1	1	2
Bellevue East ...	—	—	1
Dunkeld	—	2	2
Farm Braamfontein ...	1	2	3
Farm Turffontein ...	—	—	2
Houghton Estate ...	12	21	36
Kensington ...	—	1	1
Forest Town	5	9	10
Linksfield	—	1	1
Milner Park ...	3	3	3
Mountain View ...	—	1	2
Observatory ...	—	1	1
Parktown ...	42	50	79
Observatory ...	—	—	—
Rosebank	1	1	2
Riviera	1	1	1
Saxonwold	—	—	1
Waverley	—	1	2
Westcliffe	6	11	17
Yeoville	2	3	4
Totals	75	112	174

Since the last report for the Mayor's Minute was written, steam transport has been used (a steam tractor and trailer on which are mounted tanks of capacities of 1,000 and 800 gallons respectively) with satisfactory results, enabling the increased services demanded to be met and at the same time reducing to some extent the mule transport previously employed.

Cartage Branch.

The work of the Cartage Branch has been well maintained, vehicles being hired to other Departments, particularly the Town Engineer's Department, at very low rates.

Purchase of Animals.

During the period under review 269 mules were purchased at an average price of £24 14s. 2·855d., and one horse at £25.

Animals Cast and Sold.

During the twelve months under review 145 mules and 6 horses were cast and sold. The average prices were: Mules, £4 7s. 8·262d. each: horses, £4 7s. 1d. each.

Veterinary and Shoeing Branch.

During the past year 24,494 sets of shoes were made and put on at a cost of 4s. 7·667d. per set. The cost for the previous year was 4s. 11·053d. per set.

Average Number of Animals.

During the past twelve months the average number of animals in the Department was 19 horses and 1,748 mules.

Death-rate of Animals.

During the past twelve months the death-rate of animals was 4·977 per cent., made up as follows:—

Accident	1·602
Natural Causes	2·803
Horse Sickness	·572
	4·977

The death-rate for the year ending 30th June, 1924, was 4·369 per cent.

Animals Treated.

During the twelve months under review the following animals received veterinary treatment:—

Animals belonging to the Transport and Cleansing Department	4,370
Animals belonging to other Departments	38

FRED. CH. GAVIN,
Manager, Transport and Cleansing Department, and Municipal Veterinary Surgeon.

I.

REMOVAL OF NIGHT SOIL.

Month.	PLANT WORKING. No. of Urine Tanks.	No. of Pail Carts.	No. of Pail Trolleys.	No. of Tip Carts.	No. of Animals Working.	No. of Boys Working.	No. of Buckets Removed.
1924.							
July	4 ...	42 ...	25 ...	71	412	453	451,163
August	4 ...	42 ...	27 ...	73	416	461	466,663
September	4 ...	41 ...	27 ...	72	410	460	449,960
October	4 ...	40 ...	28 ...	72	396	457	454,662
November	4 ...	40 ...	28 ...	73	392	462	451,193
December	4 ...	40 ...	28 ...	73	392	459	450,853
1925.							
January	4 ...	40 ...	28 ...	73	396	462	462,536
February	4 ...	40 ...	28 ...	73	397	463	416,348
March	4 ...	40 ...	27 ...	72	390	455	467,145
April	4 ...	40 ...	27 ...	72	392	455	441,370
May	4 ...	41 ...	27 ...	73	396	455	485,501
June	4 ...	42 ...	28 ...	74	396	457	462,207
TOTALS	48 ...	488 ...	328 ...	871	4,785	5,499	5,459,601
Average per month	4 ...	40 ...	27 ...	73	399	458	454,967
Average per day	4 ...	40 ...	27 ...	73	399	458	17,443

II.

SLOP AND BATHWATER SERVICE.

Month.	No. of Tanks Working.	No. of Animals Working.	No. of Boys Working.	No. of Loads Removed.	Equivalent No. of Gallons Removed.
1924.					
July	52	220	146	7,999	2,799,650
August	49	214	143	7,341	2,569,350
September	49	195	140	7,179	2,512,650
October	48	195	136	7,204	2,521,400
November	48	205	139	6,682	2,338,700
December	48	209	138	7,137	2,497,950
1925.					
January	48	214	139	7,168	2,508,800
February	48	218	137	6,392	2,237,200
March	48	216	134	6,806	2,382,100
April	48	214	135	6,486	2,270,100
May	46	208	131	6,312	2,208,200
June	46	209	128	6,178	2,162,300
TOTALS	578	2,517	1,646	82,884	29,008,400
Average per month	48	209	137	6,907	2,417,366
Average per day	48	209	137	265	92,679

III.

REMOVAL OF REFUSE, ASHES, ETC.

Month.	Refuse Removal.					Destructors—Ashes and Tins Removal.			
	No. of Carts. Working.	No. of Trolleys Working.	No. of Animals Working.	No. of Boys Working.	No. of Loads Removed.	No. of Ash Trolleys Working.	No. of Animals Working.	No. of Boys Working.	No. of Loads Removed.
1924.									
July	181	37	275	314	25,601	14	62	207	8,004
August	181	37	276	314	24,790	14	63	211	7,317
September	181	37	274	314	26,569	14	58	210	6,660
October	181	37	272	318	26,571	15	62	209	6,990
November	180	37	276	316	24,173	15	62	208	5,874
December	180	37	276	314	24,095	15	62	212	6,792
1925.									
January	180	37	278	317	26,986	15	62	213	6,441
February	180	37	280	323	25,234	15	65	209	5,517
March	180	38	283	319	27,227	14	62	214	7,104
April	179	39	276	322	26,650	14	62	213	6,786
May	179	39	287	323	26,784	14	62	211	7,560
June	179	39	275	314	26,566	14	62	214	7,470
TOTALS	2,161	451	3,328	3,808	311,246	173	744	2,531	82,515
Average per month	180	38	277	317	25,937	14	62	211	6,876
Average per day	180	38	277	317	994	14	62	211	263

IV.

STREET SCAVENGING.

Month.	PLANT AT WORK.			No. of Boys Working.	No. of Animals Working.	No. of Cart Loads Removed.
	No. of Mule Carts Working.	No. of Street Sweeping Machines.	No. of Water Carts.			
1924.						
July	77	8	1	311	75	8,004
August	69	7	1	309	69	7,268
September	54	7	—	314	65	6,908
October	60	7	1	321	68	7,292
November	59	7	—	321	64	6,394
December	55	7	—	322	59	6,613
1925.						
January	51	8	—	321	63	7,565
February	53	8	1	320	71	7,695
March	65	8	1	323	87	8,848
April	66	8	—	321	77	8,757
May	67	8	1	319	76	9,818
June	70	8	1	313	87	9,550
TOTALS	746	91	7	3,815	861	94,712
Average per month	65	8	1	318	72	7,893
Average per day	65	8	1	318	72	303

D LOADS REMO

Month	11	1
1924	Feet.	Fe
July ...	13,500	101
August ...	13,500	132
September	10,500	99
October ...	15,500	95
November	—	118
December	13,500	111
192		
January ...	14,000	115
February ...	15,500	101
March ...	15,500	126
April ...	—	80
May ...	13,500	140
June ...	13,500	137
TOTALS	135,500	1,356
Average per n	11,292	113
Average per da	371	3

V.

STREET SWEEPING.—PARTICULARS OF DISTRICTS SWEPT AND LOADS REMOVED.

Month	DISTRICT NUMBERS																	Distance Swept			Loads Removed
	1	2	3	4	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Feet	Miles	Yards	
1921	Feet	Feet	Feet	Feet	Feet	Feet	Feet	[illegible]	Feet	[illegible]	Feet	Feet	[illegible]	Feet	[illegible]	[illegible]	[illegible]				
July	289,582	557,050	28,100	60,082	[illegible]	173,050	551,200	[illegible]	63,000	[illegible]	13,500	101,580	[illegible]	31,800	[illegible]	[illegible]	[illegible]	29,000	425	792	4,492
August	305,943	502,275	26,600	67,891	[illegible]	160,075	508,750	[illegible]	58,881	[illegible]	13,500	132,418	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		430	1,666	5,260
September	270,635	512,125	—	56,582	[illegible]	185,925	521,700	[illegible]	55,000	[illegible]	10,500	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		430	1,666	5,260
October	291,250	557,050	27,500	12,050	[illegible]	173,250	[illegible]	[illegible]	110,000	[illegible]	15,500	95,500	[illegible]	28,100	[illegible]	[illegible]	[illegible]	27,000	442	1,240	4,988
November	297,410	554,250	32,100	60,210	[illegible]	165,150	[illegible]	[illegible]	60,400	[illegible]	[illegible]	118,618	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	26,400	402	262	5,377
December	285,725	534,125	28,600	16,575	[illegible]	156,125	571,050	[illegible]	58,300	[illegible]	13,500	111,750	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	29,000	489	1,528	6,366
1922																		29,000	427	1,093	6,412
January	288,120	515,615		11,450	[illegible]	165,950	490,000	[illegible]	[illegible]	[illegible]	[illegible]	115,900	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				
February	287,408	529,710	29,500	[illegible]	[illegible]	140,600	515,700	[illegible]	92,000	[illegible]	[illegible]	101,000	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	31,500	595	1,593	5,760
March	294,150	586,750	29,100	23,525	[illegible]	173,150	600,950	[illegible]	92,000	[illegible]	[illegible]	126,750	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		605	598	8,760
April	296,500	586,550	30,000	30,275	[illegible]	170,250	521,900	[illegible]	[illegible]	[illegible]	[illegible]	80,000	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		604	1,703	6,760
May	295,525	601,875	—	[illegible]	[illegible]	167,875	531,000	[illegible]	63,700	[illegible]	13,500	110,500	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		515	216	6,553
June	292,477	581,775	31,100	20,675	[illegible]	162,675	530,950	[illegible]	63,500	[illegible]	13,500	111,500	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		491	893	5,945
																		27,000	521	1,200	6,550
Totals	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				
	[illegible]	3,759,580	263,500	392,746	7,088,926	1,943,475	6,859,700	[illegible]	985,000	[illegible]	135,500	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	29,500	1,993	1,496	84,111
Average per month	[illegible]	563,369	21,958	11,895	590,741	121,456	571,642	[illegible]	[illegible]	[illegible]	11,292	113,057	28,700	[illegible]	[illegible]	[illegible]	[illegible]	28,508	332	1,496	7,009
Average per day	9,744	18,511	749	1,295	19,422	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	972	11	—	230

VI.

STREET SWEEPING.

District.	Bounded on
1. Johannesburg	North, by Kerk Street; south, by Market Street; east, by End Street; west, by Diagonal Street.
2. Johannesburg	North, by Noord Street; south, by Kerk Street; east, by End Street; west, by Diagonal Street.
3. Vrededorp Location.	
4. Parktown, Hillbrow and portion of Hospital Hill.	North, by Parktown; south, by Hancock Street and Pretoria Street; west of Twist Street; east, by End Street and Catherine Avenue; west, by Twist Street and Parktown.
5. Johannesburg	North, by Market Street; south, by Main Street; east, by Kruger Street; west, by Robinson Mynpacht.
6. Johannesburg	North, by Main Street; south, by Mines; east, by Kruger Street; west, by Robinson Mynpacht.
7. Fordsburg, Mayfair and Newtown.	
8. Braamfontein and portion of Hospital Hill.	North, by Hoofd and Pretoria Streets; south, by Hancock Street and Smit Street; east by Twist Street; west, by Braamfontein Railway Crossing.
9. Berea and Yeoville	North, by Morgan Road; South, by Primrose Terrace; east, by Cavendish Road; west, by Catherine Avenue.
10. Bellevue, Bellevue East, Houghton Estate, Orange Grove and Norwood.	
11. Troyeville. portion of Lorentzville and Judith's Paarl.	North, by Spruit; south, by Op de Bergen Street; east, by Kensington; west, by Wilhelmina Street.
12. Doornfontein	North, by Primrose Terrace; south, by Commissioner Street; east, by Siemert Road; west, by End Street.
13. Jeppe	North, by Main Street; south, by Main Reef Road; east, by Berg Street; west, by Kruger Street.
14. Belgravia, Jeppes Extension, Denver, Henry Nourse and Cleveland.	North, by Commissioner Street; west, by Berg Street.
15. Fairview and portion of Troyeville	North, by Currey Street and North Park Lane; south, by Main Street; west, by Bertrams Road and Wilhelmina Street; east, by Upper Railway Road and Siemert Road.
16. New Doornfontein, Bertrams, portion of Lorentzville, Judith's Paarl, and Bezuidenhout Valley.	North, by Gordon Terrace; south, by Spruit; east, by Bezuidenhout Valley; west, by Siemert Road.
17. Ophirton, Booysens, Turffontein, La Rochelle, Rosettenville, and Prospect Township.	
18. Melville, Auckland Park, Richmond, Sunnyside, Sophiatown, Newlands, Brixton, Martindale, Albertsville, Claremont, Paarlshoop, Braamfontein Werf, Cottesloe, Volunteer and Police Quarters.	

VII.

NUMBER OF CARCASSES REMOVED AND INCINERATED.

Month.	No. of Horses.	No. of Mules.	No. of Donkeys.	No. of Foals.	No. of Cows.	No. of Calves.	No. of Heifers.	No. of Oxen.	No. of Bulls.	No of Goats.	No. of Cats.	No. of Dogs.	No. of Monkeys.
1924.													
July	38	11	4	...	28	1	1	2	...	...	...	227	...
August	45	17	4	...	23	4	3	2	...	...	1	230	...
September ...	35	22	6	...	30	...	...	1	...	...	4	289	...
October	61	25	5	1	27	2	2	...	...	...	1	262	1
November... ...	33	11	2	...	17	2	4	...	...	1	1	304	...
December... ...	30	10	1	1	16	2	...	...	2	...	2	200	...
1925.													
January	28	10	...	2	14	1	2	1	1	3	...	115	...
February	34	14	7	2	14	3	...	...	...	...	10	155	...
March	50	16	1	1	13	4	1	5	...	...	1	284	...
April	41	12	4	...	21	3	...	3	...	...	2	323	...
May	37	16	7	...	19	...	...	...	...	...	...	174	...
June	40	14	3	...	20	1	...	1	2	3	...	247	...
TOTALS ...	472	178	44	7	242	23	13	15	5	7	22	2,807	1
Average per month...	39·33	14·83	3·66	·58	20·16	1·91	1·08	1·25	·41	·58	1·83	233·91	·08
Average per day ...	1·28	·48	·12	·01	·80	·06	·03	·04	·01	·01	·06	7·65	·00

VIII.

MISCELLANEOUS REMOVALS.

For the Period 1st July, 1924, to 30th June, 1925.

Condemned Ham	...	...	100 lbs.
Condemned Poultry	...	...	7,582 ,,
Condemned Fish	...	...	55,025 ,,
Glandered Manure	...	...	27,700 ,,
Condemned Meat	...	...	870 ,,

IX.

REFUSE DEPOSITED AT DESTRUCTORS.

Month.	Newtown.			Natal Spruit.		
	Scotch Cart Loads.	Tons.	Lbs.	Scotch Cart Loads.	Tons.	Lbs.
1924.						
July	9,120	4,782	60	5,616	3,032	300
August	9,568	4,910	230	5,701	2,939	1,980
September	10,379	5,463	1,750	4,997	2,395	770
October	9,623	4,766	800	5,819	2,551	1,040
November	9,981	4,965	1,650	5,510	2,464	590
December	10,554	5,297	710	5,211	2,300	825
1925.						
January	10,251	4,674	1,662	6,582	3,021	206
February	8,757	3,907	1,200	6,535	2,812	1,300
March	10,759	4,775	1,247	6,810	3,143	1,765
April	11,359	4,796	52	6,398	2,710	1,185
May	11,403	5,015	175	6,710	3,013	1,090
June	10,385	5,219	1,910	6,336	3,104	900
TOTALS	122,139	58,570	1,386	77,225	33,489	1,971
Average per month	10,178	4,881	116	6,435	2,791	164
Average per day	390	187	250	247	106	1,995

X.

STATEMENT RELATING TO NATIVE LABOUR, WAGES, FOOD, ETC., AND STABLE EXPENSES

For Period 1st July, 1924, to 30th June, 1925.

Natives.	Average Totals per Head per Month	Average Totals per Month.
Average number of natives employed	—	2,019
Average number of natives working full month ...	—	1,898
Wages	£2 9s. 1·669d.	£4,657/14/7·833
Mealie meal consumed	50·263 lbs.	100,716 lbs.
Cost of mealie meal	3s. 11·155d.	£396 5s. 6·75d.
Vegetables consumed	8·545 lbs.	17,250 lbs.
Cost of vegetables	5·109d.	£42 19s. 5·416d.
Cost of coal	1·061d.	£8 18s. 6·166d.
Cost of salt	·206d.	£1 17s. 8·5d.
Cost of meat	2s. 6·038d.	£252 4s. 0·066d.
Total cost of native food	7s. 0·958d.	£714 12s. 7·166d.
Cost of medical attendance	5·336d.	£43 12s. 2·583d.
Animals.		
Average number of mules	—	1,748
Average number of horses	—	19
Amount of mixed feed consumed—		
Horses	547·5 lbs.	10,367 lbs.
Mules	452·859 ,,	792,312 lbs.
Amount of green feed consumed ...	50·029 ,,	86,663 lbs.
Cost per mule	£1 11s. 8·493d.	£2,771/10/6·083
Cost per horse	£1 16s. 4·75d.	£34 17s. 4·75d.

In addition to the number of natives shown under the heading "Average number of natives working full month," 19 natives were employed on piece-work, at an average cost of £4 16s. 0·560d. per head per month.

During the twelve months, an average of £8 15s. 4d. was spent on flour, £2 14s. 4d. on sugar, and 17s. 6·666d. on coffee per month.

During the twelve months an average per month of 163 natives were engaged locally.

XI.

PARTICULARS OF AVERAGE NUMBER OF VEHICLES SUPPLIED DAILY BY CARTAGE BRANCH TO OTHER DEPARTMENTS

From 1st July, 1924, to 30th June, 1925.

Month.	Trolleys.			Scotch Carts.		Double Water Carts.	M.O.H. Vans.	No. of Boys Working.	No. of Mules Working.	No. of Horses Working.
	Double.	4-Span.	6-Span.	Single.	Double.					
1924.										
July	7	10	3	15	122	34	1	253	473	21
August	7	7	2	13	123	34	1	258	481	20
September ...	13	7	2	12	113	27	1	247	467	20
October	14	7	2	13	116	28	1	252	499	18
November	16	7	3	12	107	23	1	321	479	18
December	19	7	3	13	104	14	1	240	452	16
1925.										
January	16	7	3	12	112	21	1	256	490	15
February	13	8	3	13	112	25	1	256	489	16
March	24	7	3	15	106	14	1	250	477	16
April	23	7	1	15	106	12	1	253	478	16
May	16	9	3	14	137	25	1	258	549	16
June	8	8	7	11	119	30	1	265	548	16
TOTALS	176	91	35	158	1,377	287	12	3,109	5,883	208
Average per day ...	15	8	3	13	115	20	1	259	490	17

XII.

NUMBER OF VEHICLES HIRED BY THE DIFFERENT DEPARTMENTS MONTHLY

From 1st July, 1924, to 30th June, 1925.

Department.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March.	April.	May.	June.	Totals for 12 Months.
Town Engineer.													
Single Scotch Carts ...	81	78	78	81	67	75	79	72	78	77	98	99	963
Double Scotch Carts ...	2,563	2,501	2,440	2,500	2,235	2,197	2,727	2,371	2,454	2,432	2,464	2,636	29,520
Double Trolleys	27	26	230	246	267	494	287	169	511	455	191	47	2,950
Four-Mule Trolleys ...	110	103	104	120	103	97	107	96	104	100	113	123	1,280
Six-Mule Trolleys ...	27	26	26	27	25	25	36	25	26	26	25	26	320
Double Water Carts ...	968	966	760	769	619	344	576	653	405	357	652	894	7,963
T.E.D Sewerage.													
Double Trolleys	111	105	110	110	106	103	108	104	109	104	105	104	1,279
Light and Power.													
Single Scotch Carts ...	13	—	—	—	—	—	—	—	—	—	—	—	13
Double Scotch Carts ...	33	52	50	54	50	50	50	48	52	50	50	51	590
Double Trolleys ...	2	3	3	9	8	—	4	3	8	4	9	9	62
Four-Mule Trolleys ...	—	—	—	—	—	2	—	1	2	—	7	—	12
Six-Mule Trolleys ...	18	8	7	13	20	5	10	8	18	30	20	29	186
Single Trolleys ...	—	—	—	—	—	—	—	1	—	—	—	—	1

XII.

NUMBER OF VEHICLES HIRED BY THE DIFFERENT DEPARTMENTS MONTHLY

From 1st July, 1924, to 30th June, 1925.—(Continued).

Department.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March.	April.	May.	June.	Totals for 12 Months.
Tramways.													
Single Scotch Carts ...	248	208	201	211	196	191	176	168	182	175	175	125	2,256
Double Scotch Carts ...	488	359	312	324	304	300	336	312	338	325	325	390	4,113
Double Trolleys ...	—	—	—	—	—	—	—	1	—	—	—	—	1
Four-Mule Trolleys ...	—	-	—	—	—	6	18	39	1	—	—	—	64
Six-Mule Trolleys ...	—	3	2	9	9	3	3	1	—	—	—	—	30
Double Water Carts ...	29	17	4	15	15	15	8	17	14	8	5	3	150
M.O.H.													
Six-Mule Trolleys ...	1	1	2	1	2	2	—	1	2	1	—	2	15
Parks.													
Mule and Native ...	30	29	29	27	25	25	26	24	26	25	25	25	316
Single Scotch Carts ...	108	104	104	108	106	125	121	121	130	121	102	100	1,350
Double Scotch Carts ...	425	422	414	410	322	291	256	240	268	252	243	279	3,822
Single Trolleys ...	—	—	—	—	1	—	—	—	1	—	—	2	4
Double Trolleys ...	—	1	1	—	5	2	1	14	15	12	1	—	53
Band Stand	3	5	4	5	5	10	5	4	2	1	2	—	46
Four-Mule Trolleys ...	31	26	27	28	25	42	26	24	27	47	45	46	394
Six-Mule Trolleys ...	20	18	18	6	28	20	33	31	27	20	18	15	254
Double Water Carts ...	59	79	78	81	63	75	60	36	—	—	—	2	533

XII.

NUMBER OF VEHICLES HIRED BY THE DIFFERENT DEPARTMENTS MONTHLY

From 1st July, 1924, to 30th June, 1925.—(Continued).

Department.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March.	April.	May.	June.	Totals for 12 Months.
Water Branch.													
Double Scotch Carts ...	112	109	108	112	105	110	111	121	135	135	130	133	1,421
Double Trolleys ...	81	78	79	81	81	96	83	72	90	100	98	81	1,020
Four-Mule Trolleys ...	27	26	26	27	19	3	23	24	14	2	5	19	215
Six-Mule Trolleys ...	2	2	—	1	—	1	2	5	1	—	—	—	14
Stores.													
Double Trolleys ...	—	—	—	—	—	—	—	—	1	—	—	1	2
Four-Mule Trolleys ...	52	52	52	54	47	50	52	48	52	50	51	53	613
Six-Mule Trolleys ...	—	—	3	—	—	1	—	—	2	—	5	6	17
Abattoir.													
Double Scotch Carts ...	8	12	—	3	—	—	—	—	—	—	—	—	23
Four-Mule Trolleys ...	4	—	—	2	9	6	—	4	4	2	4	6	41
Six-Mule Trolleys ...	—	—	—	—	—	—	—	1	—	—	1	—	2
Double Trolleys ...	—	1	—	1	1	—	1	1	1	—	—	—	6
Native Driver Only ...	—	26	26	27	—	24	27	24	—	—	—	—	154
Locations.													
Double Trolleys ...	—	—	—	—	—	1	2	—	—	1	—	—	4
Four-Mule Trolleys ...	—	—	—	—	—	—	—	—	—	—	—	1	1
Six-Mule Trolleys ...	—	—	—	—	—	—	—	—	1	—	—	3	4

XII.

NUMBER OF VEHICLES HIRED BY THE DIFFERENT DEPARTMENTS MONTHLY

From 1st July, 1924, to 30th June, 1925.—(Continued).

Department.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March.	April.	May.	June.	Totals for 12 Months.
Sundry Persons.													
Cape Carts	—	—	4	—	—	2	—	—	—	1	3	—	10
Double Trolleys ...	—	—	1	—	—	2	—	—	1	1	1	1	7
Four-Mule Trolleys ...	—	—	—	—	—	—	—	—	—	—	—	4	4
Six-Mule Trolleys ...	4	4	3	3	3	3	4	2	4	4	4	2	40
Double Water Carts ...	—	—	—	—	—	—	—	—	—	7	—	—	7
Transport and Cleansing													
Six-Mule Trolleys ...	8	10	8	8	8	10	10	8	10	8	10	8	106

Annual Report of the Manager of the Tramways Department

For the Period 1st July, 1924, to the 30th June, 1925.

Town Hall,
Johannesburg,
28th September, 1925.

To His Worship the Mayor and Councillors
of the Municipal Council of Johannesburg.

GENTLEMEN,

In accordance with the established custom, I have the honour to submit my report in connection with the work under the supervision of this Department during the period 1st July, 1924, to the 30th June, 1925.

Revenue and Expenditure.

The traffic revenue during the year 1924/25 shows a considerable increase over that for the year 1923/24, the figures being £599,887 12s. 9d. and £538,028 9s. 6d. respectively—an increase of £61,859 3s. 3d.

The following figures give the receipts from the sale of coupons during the last fifteen years:—

1909—1910	£15,498
1910—1911	53,503
1911—1912	66,170
1912—1913	91,248
1913—1914	96,136
1914—1915	105,114
1915—1916	123,488
1916—1917	130,931
1917—1918	138,260
1918—1919	134,580
1919—1920	180,060
1920—1921	258,371
1921—1922	262,046
1922—1923	334,296
1923—1924	407,135
1924—1925	445,681

The working expenses for the year under review amounted to £501,662 18s. 3d., compared with £464,625 16s. 9d. for the previous year.

The profit for the year under review was £6,374, as against a loss for the previous year of £19,701.

That the public is still taking full advantage of the coupon system is revealed by a perusal of the statement showing the amount realised by the sale of coupons since the year 1909.

Rolling Stock.

The rolling stock of the Department is as follows:—

100 Double-decked cars.
9 Single-decked cars.
76 Eight-wheeled bogie cars.
5 Double-decked native cars.
5 Freight cars.
1 Electric tower wagon for running on the tram track.
2 Motor tower wagons (road vehicles).
1 Petrol-driven tower wagon for running on tram track.
1 Electric tower wagon (road vehicle).

Maintenance Charges.

The following tabulated statement gives the progressive charges under this head since the year 1914/1915:—

Year.	Cars.	Permanent Way.	Electrical Equipment.
1914—1915	£28,581	£15,923	5,859
1915—1916	31,844	15,376	5,313
1916—1917	40,516	16,065	5,753
1917—1918	45,191	16,077	5,914
1918—1919	61,332	18,147	7,248
1919—1920	69,193	17,553	6,911
1920—1921	97,130	29,366	13,160
1921—1922	74,103	26,739	6,388
1922—1923	77,001	25,372	6,716
1923—1924	78,807	21,890	6,067
1924—1925	77,764	22,998	6,357

The cost of maintenance of tram cars is causing the Department great concern, and the hope is expressed that within a reasonable period these charges will be considerably reduced, particularly having regard to the placing in commission of new cars and cars which have undergone a thorough re-construction.

Traffic.

The number of passengers carried each year since the inauguration of the electric tramway system is revealed hereunder:—

1906—1907	14,568,791
1907—1908	17,565,427
1908—1909	18,670,897
1909—1910	21,326,051
1910—1911	26,632,215
1911—1912	29,815,701
1912—1913	30,607,304
1913—1914	30,810,900
1914—1915	30,824,558
1915—1916	32,855,078
1916—1917	34,149,013
1917—1918	38,169,135
1918—1919	42,021,760
1919—1920	47,120,527
1920—1921	52,979,672
1921—1922	45,243,295
1922—1923	54,032,459
1923—1924	57,499,687
1924—1925	55,210,230

The following schedule shows the progress of the Department:—

Year.	Total Revenue. £	Car Miles Run.	Total Expenditure. £	Total Cost per Car Mile. d.	Net Profit £
1910—1911	319,974	2,548,177	273,787	25·26	46,187
1911—1912	351,510	2,971,001	299,408	23·57	52,102
1912—1913	355,796	3,178,575	295,229	26·68	60,567
1913—1914	355,199	3,344,438	335,905	22·64	19,294
1914—1915	353,279	3,370,296	324,614	22·14	28,665
1915—1916	382,220	3,361,471	322,939	22·99	59,281
1916—1917	392,851	3,429,979	340,585	23·77	52,266
1917—1918	440,816	3,563,256	386,068	22·63	54,748
1918—1919	485,976	3,672,098	447,794	29·21	38,182
1919—1920	532,647	4,181,468	513,010	29·44	19,637
1920—1921	610,496	4,640,418	697,576	36·07	87,080†
1921—1922	567,522	4,238,853	604,102	34·20	36,580†
1922—1923	528,684	4,937,746	569,312	27·67	40,628†
1923—1924	549,712	5,539,100	569,413	26·67	19,701†
1924—1925	615,679	6,058,100	609,305	24·16	6,374

† Loss.

Population Served.

The Government Census, taken in May, 1921, shows the white population in Johannesburg as 149,678, and on this basis the average number of journeys per head is 368·82, as compared with 384·15 for the previous year.

Tramway Extensions.

The following tramway extensions have been opened up to traffic during the year under review:—

Rosettenville. 26th July, 1924.

Rosebank. 15th December, 1924.

Melville. 8th October, 1924.

Tramway Improvements.

A considerable number of tramway improvements have been carried out during the past year, the most important of which are as follows:—

(1) The tracks in Jan Smuts Avenue, between Stiemens Street and Pallinghurst Road, have been placed on the western side of the road, so as to allow of a wider carriageway in Jan Smuts Avenue.

(2) The new loop line authorised by the Council to the Agricultural Show Ground was utilised at the last Annual Show and proved a great success, enabling passengers to board and alight from cars at the Show Ground gates, thereby abolishing the hitherto undesirable practice of persons having to use the main line on the Melville section.

(3) Alterations were carried out to the track at Orange Grove, which has considerably improved the position from the point of view of running, and has removed the danger attendant to vehicular traffic using the road at this point.

(4) The loop which was situated in Hanover Street, near the Main Road, has been extended to the south.

(5) Two new loops have been constructed on the Forest Hill section, thereby greatly facilitating the running of the tramway service.

Shelters—Western End of Town Hall.

The Department is looking forward to the construction of permanent tramway shelters at the western end of the Town Hall. It is hoped that these shelters will be provided during the ensuing year, and that the present unsightly temporary structure will then be removed.

Improvements in Tram Cars.

The substitution of front route indicators in place of tin plates have proved a great success, and has greatly improved the appearance of the cars. The blinds which were removed from the cars some years ago have now been replaced and have added to the comfort of the travelling public.

Safeguards at Railway Crossings.

The installation of complete semaphore signals at all railway crossings over the tram tracks to the southern suburbs have now been completed and will be placed in commission at an early date. The introduction of these signals will, it is hoped, reduce the risk of accidents to a minimum.

Tramway Shelters.

Tramway shelters have been erected in the following positions:—

Janie and Main Streets.
Roberts Avenue.
Mayfair.
Kitchener Avenue.
Depôt.

Shelters for Pointsmen.

The Department is still continuing to provide circular concrete shelters for the use of pointsmen.

Doubling of Tram Tracks.

This question is still receiving the earnest consideration of the Committee, and it is hoped that essential improvements in this respect will be brought into effect at an early date.

Engagement of White Youths as Pointsboys.

The Department is continuing its policy of employing white youths as pointsboys, and has extended the engagement of these youths to points in the outlying suburbs. The number of white pointsboys who are now engaged in this capacity is approximately one hundred, as compared with the original number of twenty-five who were employed in the centre of the town.

Removal of Centre Poles.

During the past year the centre poles have been removed in Jules Street, Jeppes, from the present 4d. Stage to the Malvern terminus. The centre poles in Kensington, between Fairview terminus and Marathon Street, have also been removed and side pole construction substituted.

Introduction of Motor Omnibuses.

The question of the introduction of Municipal motor omnibuses has been engaging the earnest attention of the Council for some considerable time past, but no definite decision has yet been arrived at.

Visit of H.R.H. the Prince of Wales.

The resources of the Department were taxed to the utmost extent during the visit of H.R.H. The Prince of Wales. It is pleasing to record that not a single accident happened in coping with the abnormal traffic encountered, and this refers particularly to the conveyance of approximately 35,000 school children to the Show Ground from the various districts on the 24th June, 1925.

The thanks of the Department are due to the Railway Administration for their co-operation and the firms who loaned their motor vehicles on this occasion.

The unstinted loyalty and energy displayed by all members of the staff are recognised, and the credit which has been reflected through the Press and from various sections of the travelling public is proof that the arrangements made met with the appreciation of residents of Johannesburg.

Conclusion.

I desire to record my appreciation of the loyal services rendered by members of the salaried and running staffs during the year under review.

G. B. MILFORD,
Manager.

Schedule No. 1.

SUMMARY OF GENERAL INFORMATION.

	Year ended 30th June, 1924.	Year ended 30th June, 1925.
Total capital expenditure	£1,220,443 18s. 2d.	£1,274,580 18s. 2d.
Capital expenditure for year	£100,221 10s. 5d.	£54,137 0s. 0d.
Track miles	76·36	78·38
Population served by tramways	149,678	149,678
Traffic revenue	£538,028 9s. 6d.	£599,887 12s. 9d.
Revenue from other sources	£11,684 0s. 10d.	£15,791 9s. 6d.
Working expenses	£464,625 16s. 9d.	£501,662 18s. 3d.
Interest, redemption and depreciation	£92,335 19s. 10d.	£98,189 6s. 7d.
Other expenditure	£12,452 0s. 2d.	£9,452 16s. 4d.
Net (loss 1923/24) profit 1924/5	£19,701 6s. 5d.	£6,374 1s. 1d.
Car miles run	5,539,100	6,058,100
Passengers carried	57,499,687	55,210,230
Total units used for traction only	15,459,677	17,306,022
Number of units used per car mile	2·790	2·856
Percentage of working expenses to total receipts ...	86·26	81·48
Traffic revenue per track mile	£6,925 18s. 0d.	£7,706 14s. 9d.
Traffic revenue per car mile	23·312d.	23·765d.
Total revenue per car mile	23·818d.	23·761d.
Working expenses per car mile	20·131d.	19·874d.
Average fare per passenger	2·315d.	2·607d.
Total expenses per car mile	26·672d.	24·390d.
Average number of passengers per car mile	10·385	9·11

Schedule No. 2.

NET PROFIT OF THE DEPARTMENT.

1906—1907	*£4,943*	(loss).
1907—1908	10,619	
1908—1909	44,296	
1909—1910	50,953	
1910—1911	46,187	
1911—1912	52,102	
1912—1913	60,567	
1913—1914	19,294	
1914—1915	28,665	
1915—1916	59,282	
1916—1917	52,267	
1917—1918	54,748	
1918—1919	38,182	
1919—1920	19,637	
1920—1921	*87,080*	(loss).
1921—1922	*36,580*	(loss).
1922—1923	*40,628*	(loss).
1923—1924	*19,701*	(loss).
1924—1925	6,374	
Total Profit	£354,241	

Total Number of White Employees.

As at 30th June, 1919	516
As at 30th June, 1920	669
As at 30th June, 1921	733
As at 30th June, 1922	595
As at 30th June, 1923	655
As at 30th June, 1924	720
As at 30th June, 1925	875

Report of Town Valuer

For the Year ending 30th June, 1925.

His Worship the Mayor

and Councillors of Johannesburg.

GENTLEMEN,

1. I have the honour to present the Annual Report on the Valuation of Fixed Property within the Municipality.

2. During the year a large Supplementary or Interim Valuation Roll was presented to the Valuation Court on the 5th December, 1924, of which Mr. G. B. Steer, M.P.C. was Chairman, and was confirmed at the following figures:—

Site Values	£5,466
Improvements Values	758,444
Total Rateable Value ...	£763,910

3. With the addition of the Interim Roll, the total Rateable Valuation of the Municipality became:—

Site Values	£16,091,180
Improvements Values	35,353,667
Grand Total Rateable Value ...	£51,444,847

4. NEW GENERAL VALUATION ROLL.—The work on the Triennial Roll was commenced in February, 1924, and it was not completed until July, 1925.

The Valuation Court, of which Mr. E. O. Leake was made President, sat on seventeen different days. On some of these days there was a morning and afternoon sitting. While the number of objections was very moderate, a considerable amount of time was taken up by objections from all the Mining Companies in regard to their properties, excluding the Robinson Deep Gold Mining Company, which did not object.

The line of the objections lodged by these Mining Companies was put forward by Mr. Saul Solomon, K.C., and with him Mr. S. S. Taylor, K.C., and Mr. Juta; the Council's side being represented by Mr. F. A. W. Lucas, K.C., and with him Mr. Thompson.

Mr. Saul Solomon pressed his case on these lines, *i.e.*, that each mine should be treated as if the property had to be sold in one piece, and not by separate items as entered by the Valuer on the Roll. He also pressed the mining title under which these properties were held, restricting the use of them to the purposes set out in the surface right permits, and that after the mine had finished these properties would be more or less derelict.

Objection was made to the Valuer's method of valuing on the grounds that he was wrong, but the objectors failed to put up any other method of valuing and simply took the Valuer's method and demanded a percentage reduction off it. On the other hand, Mr. Lucas had evidence from the Valuer, which showed that these properties were in effect sold to private purchasers after mines ceased to work, and were in fact used for other purposes than mining operations. The evidence also showed that these properties were sold item by item, and at prices generally higher than those which had been fixed by the Valuer.

Mr. Solomon also urged that sporting grounds, churches and other properties, which were usually exempted, should be exempted in this case, although the titles were generally held by the Mining Companies. The Court decided that the Valuer's methods generally were correct, and no other method had been successfully established. They made an all-round reduction of 15 per cent. on land over 5,000

square feet in area, and in regard to recreation grounds, halls, churches, &c., they decided that they should be put on the exempted list. Subsequently to this general argument, the Mines put each individual case before the Court, and in the majority of cases the valuations were upheld, but a number of reductions were granted.

Another case came before the Court, viz., The Victoria Falls & Transvaal Power Company and the Rand Mines Power Supply Company, who were represented by Mr. F. A. W. Lucas, K.C., and Mr. G. Hartog.

Mr. Lucas argued that the work of these Companies was incidental to mining operations, and that the properties should therefore be exempted. The Valuer in reply pointed out that if the improvements were exempted on these grounds, the land also would have to be exempted.

The Court reserved judgment, and after consideration came to the conclusion that the functions of these Companies were not purposes incidental to mining operations and refused the objection.

The total reductions granted by the Court were as follows:—

Site Valuations	£101,198
Improvement Valuations	62,581
Total	£163,779

The total reductions asked for were as follows:—

Site Valuations	£489,525
Improvement Valuations	422,880
Total	£912,405

The ultimate result of the work of the Court is that the New General Valuation for the town shows the following figures:—

Site Values	£17,475,116
Improvement Values	33,371,479
Grand Total Rateable Value ...	£50,846,595

In addition to those rateable values there were a large number of unrateable properties, of which the value is:—

Site Values	£1,225,355
Improvements Values	3,387,576
Total	£4,612,931

The grand total indicates a reduction on the figures which have just gone out of use, which is generally due to the fact that the price of buildings has declined relatively.

In connection with the General Valuation Roll, six Valuers were started on the work, but in the course of time two of these fell out of the service for various reasons, and the work was continued with the remaining four. This lengthened the time, but the Roll was completed in due course without trouble.

The Chief Clerk, Mr. Stanley, made untiring investigations into a number of cases of Title in Pretoria and in Johannesburg, and the areas which were affected were mostly on proclaimed land, regarding which there had been extreme difficulty in the past in obtaining selling prices. It was decided that the only way to do this was to make close personal investigations at the Deeds Office at Pretoria. This occupied a considerable time, but proved to be work worth the trouble.

Mr. S. C. Dowsett, the Assistant Town Valuer, was of great assistance in dealing with the valuation of buildings and acting in my place during my absence.

The Staff who were employed, showed great keenness, and I have to thank them for their co-operation in arriving at a satisfactory result.

5. During the year, I again reported on the desirability of requiring Government and Railway ground, not used for Crown purposes to be rated. As all previous attempts by way of deputations and letters to the Minister of Finance and the Administrator proved abortive, a definite suggestion was made that the Council should endeavour to get the Rating Ordinance altered. The Council adopted these suggestions and efforts are now being made to get the Rating Ordinance to cover such cases as is done in other Municipalities in the Transvaal outside of the Reef.

6. The Valuation Office closely watches all sales going on in the Municipality, and Auction Sales are frequently attended; and all realised figures from all sales are reported to the office by the Deeds Office, and checks are continually kept on the values so that the Department will be in a position to judge if the values are too high or too low. Generally speaking the result shows the values adopted are not on the high side, and while there may be occasional cases where sales are below the figures, there are more cases where they are above.

7. The rating of site values only is still continued. The rate levied is put at 1d. (one penny) in the Pound (£1), and sixpence (6d.) additional rate, making a total of sevenpence (7d.) in the Pound (£1) on capital site values. Buildings on mining ground bear this 6d. additional rate as well as the rate on site values. Buildings on other ground are not rated.

A proposal has been made to the Transvaal Provincial Council to raise the rateable limit of land to 9d. The Valuer reported to the Council against this proposal on the grounds that the higher rate is charged on the land, the lower would become the value, and that a reasonable limit has already been reached, and an increase of the rate would have the effect of checking back the values and probably reducing the possible rate. The Council adopted the proposal and sent it forward to the Administrator.

8. Appended are two Schedules, viz.:—" A," showing rateable value of Johannesburg since 1902; and " B," present values of each township and also farms and mine property not used for purposes incidental to mining.

EDWARD H. WAUGH, A.R.I.B.A.,
Member S.A. Institute of Valuers.
Town Valuer.

Schedule "A."

RETURN OF RATEABLE VALUE OF JOHANNESBURG UNDER PREVIOUS ROLLS.

Period. Half-Year ending	Land.	Improvements.	Total.	Rate in £ per Half-Year.	Amount of Rate Levied.
	£	£	£		£ s. d.
1902—December ..	20,567,881	6,875,755	27,443,636	1d.	114,779 6 1
1903—June ...	28,487,034	7,949,658	36,436,692	1d.	149,551 12 5
December ...	27,000,776	9,279,405	36,280,181	1¼d.	186,298 13 10
1904—June ...	26,277,907	11,489,540	37,767,347	1d.	149,948 10 7
December ...	26,976,390	12,420,385	39,396,775	1d.	156,865 1 10
1905—Year ...	29,772,899	14,105,172	43,878,071	2¾d.	478,813 11 9
1906—June ...	29,080,645	15,972,125	45,052,770	1¾d.	234,493 14 7
December ...	29,098,207	16,554,013	45,782,780	1¾d.	238,251 16 10
1907—June ...	21,228,689	14,830,310	36,058,999	1¼d.	187,808 13 7
December ...	21,227,405	14,974,125	36,201,530	1d.	150,839 14 2
1908—June ...	21,234,656	15,156,010	36,390,666	1¼d.	189,536 17 7
December ...	21,229,194	15,237,450	36,466,644	1d.	151,944 7 0
1909—June ...	21,225,944	15,340,392	35,566,336	1d.	152,359 14 8
December ...	21,214,594	15,482,887	36,697,481	1d.	152,906 3 5
1910—June ...	20,874,514	15,628,967	36,502,481	1d.	152,093 13 5
December ...	14,303,905	13,016,370	27,320,275	1¼d.	142,300 12 0
1911—June ...	14,472,456	13,513,282	27,985,738	1¼d.	145,762 2 6
December ...	14,529,168	14,210,682	28,739,850	1¼d.	149,679 18 3
1912—June ...	14,535,627	14,731,144	29,266,771	1½d.	152,433 19 11
December ...	14,525,103	15,417,741	29,942,844	1½d.	155,954 15 10
1913—June ...	14,529,692	16,156,323	30,686,015	1¼d.	159,864 19 2
December ...	16,350,063	16,339,559	32,689,622	1⅜d.	187,320 11 5
1914—June ...	16,324,818	16,938,019	33,262,837	1⅜d.	190,605 2 3
December ...	16,227,790	17,100,487	33,328,277	1¼d.	173,634 11 9
1915—June ...	16,234,479	17,364,862	33,599,341	1¼d.	175,046 11 1
December ...	16,236,335	17,486,550	33,722,885	1¼d.	175,694 6 2
1916—June ...	16,192,752	17,615,455	33,808,207	1½d.	211,338 14 2
December ...	14,747,161	16,324,518	31,091,679	2d. L. 1d. I.	192,363 15 8
1917—June ...	14,747,616	16,581,064	31,328,680	2¼d. L. 1d. I.	199,662 15 8
December ...	14,719,347	16,759,257	31,478,604	2d. L. ¾d. I.	177,189 7 9
1918—June ...	14,429,011	17,045,143	31,474,154	2d. L. 1d. I.	192,557 19 10
December ...	14,141,238	17,157,943	31,299,181	3¼d. L.	198,451 6 5
1919—June ...	14,107,085	17,440,604	31,547,689	3¾d. L.	228,826 16 4
December ...	14,565,986	19,792,403	34,358,389	1d. L.	253,352 19 5
1920—June ...	14,651,212	20,190,490	34,841,702	3d. L.	190,719 6 5
December ...	14,679,577	22,341,791	37,021,368	4d. L.	255,418 11 5
1921—June ...	14,679,577	22,341,791	37,021,368	6d. L.	384,084 7 6
December ...	14,679,577	22,341,791	37,021,368	5d. L.	318,951 17 5
1922—June ...	14,737,177	23,086,854	37,824,031	5d. L.	321,324 10 4
December ...	16,011,728	31,513,539	47,525,267	3½d. L.	243,298 11 8
1923—June ...	16,116,979	32,891,937	49,008,916	3½d. L.	244,491 16 3
December ...	16,089,132	33,900,063	49,989,195	3½d. L.	243,680 19 2
1924—June ...	16,085,714	34,945,223	50,680,937	3½d. L.	243,485 14 10
December ...	16,091,180	35,353,667	51,444,847	3½d. L.	226,117 14 9
1925—June ...	16,093,702	35,900,985	51,994,687	3¾d. L.	261,389 6 4

Schedule "B."

RETURN OF RATEABLE VALUE OF TOWNSHIPS, FARMS AND MINES WITHIN THE MUNICIPAL AREA, 1925.

	Valuation.	
	Land.	Improvements.
	£	£
Abbotsford	1,350 ...	4,900
Albertskroon	895 ...	6,995
Albertville	3,287 ...	3,295
Albertville Extension	45 ...	500
Argyll	8,460 ...	39,975
Auckland Park	71,815 ...	261,225
Bellevue	74,000 ...	409,090
Bellevue Central	11,705 ...	54,300
Bellevue East	48,442 ...	316,000
Berea	322,285 ...	1,199,875
Bertrams	62,530 ...	236,780
Bezuidenhout Valley	88,705 ...	443,005
Birnam	553 ...	530
Booysens	40,345 ...	205,565
Booysens Reserve	22,763 ...	36,935
Braamfontein, Old	48,460 ...	36,930
Braamfontein Werf	5,295 ...	14,000
Bramley	5,785 ...	24,245
Brixton	33,970 ...	174,480
Burghersdorp	50,360 ..	120,715
Charlton Terrace	4,445 ...	17,600
City and Suburban	285,005 ...	460,810
Claremont	7,331 ...	8,180
Cottesloe	15,890 ...	7,450
Denver	43,972 ...	123,580
Doornfontein, Old	142,240 ...	370,310
Doornfontein, New	140,040 ...	510,905
Doornfontein. North	7,980 ...	27,935
Dunkeld	18,350 ...	50,370
Easttown	583 ...	2,285
Fairview	76,640 ...	288,425
Fairwood	5,755 ...	29,985
Fellside	9,085 ...	27,420
Ferreiras	102,515 ...	150,250
Fordsburg	220,695 ...	390,365
Forest Hill	26,800 ...	134,020
Gardens	5,235 ...	25,505
Forest Town	52,255 ...	253,360
Haddon	3,580 ...	3,960
Highlands	3,800 ...	7,895
Highlands North	9,680 ...	7,880

Schedule "B"—*Continued.*

	Valuation.	
	Land. £	Improvements. £
Hill	10,393 ...	48,190
Houghton Estate	244,894 ...	754,565
Hurst Hill	1,215 ...	600
Jeppes	376,950 ...	974,730
Jeppes South	3,250 ...	4,720
Johannesburg	6.465,205 ...	7,035,455
Judith's Paarl	32,200 ...	137,455
Kenilworth	72,760 ...	470,175
Kensington	274,733 ...	1,318,245
Killarney	16,992 ...	40,110
Klipriversberg Estate S.H.	14,755 ...	24,195
Lakeview	1,221 ...	7,865
La Rochelle	48,710 ...	257,495
Linden	9,915 ...	30,590
Linksfield	5,944 ...	11,055
Lorentzville	24,665 ...	132,960
Malay Location	— ...	109,055
Malvern	108,010 ..	548,290
Marshalls	1,908,875 ...	2,169,325
Martindale	8,641 ...	15,420
Maryvale	1,440 ...	2,125
Mayfair	148,330 ...	551,360
Melrose	15,735 ...	80,740
Melville	51,810 ...	262,850
Mountain View	14,825 ...	76,185
New Clare	24,650 ...	79,550
Newlands	31,291 ...	113,315
Newtown	403,620 ...	364,220
Norwood	25,597 ...	176,265
Oaklands	11,311 ...	73,965
Observatory	71,100 ...	286,210
Ophirton	25,138 ...	111,490
Orchards	18,840 ...	89,610
Orange Grove	66,885 ...	230,700
Paarlshoop	6,805 ...	43,230
Parkhurst	17,424 ...	22,655
Parktown	295,985 ...	1,265,010
Parktown North	48,395 ...	255,670
Parkview	98,525 ...	481,665
Parkwood	48,395 ...	140,770
Prospect	13,905 ...	28,640
Rand View	1,115 ...	7,355
Regents Park	17,820 ...	74,805
Richmond	12,275 ...	66,250

Schedule "B"—*Continued.*

	Valuation.	
	Land.	Improvements.
	£	£
Riviera	7,015 ...	23,550
Rosebank	29,000 ...	119,570
Rosettenville	43,923 ...	222,775
Rosettenville Extension	17,249 ...	51,150
Rouxville	3,545 ...	15,780
Salisbury	38,320 ...	15,375
Saxonwold	50,940 ...	7,300
Sophiatown	28,444 ...	91,135
South Kensington	9,705 ...	11,570
Spes Bona	2,535 ...	11,550
Springfield	7,595 ...	27,135
Sunnyside	3,120 ...	18,820
Sydenham	11,539 ...	14,415
Troyeville	130,170 ...	546,375
Townsview	2,585 ...	2,930
Turffontein	133,839 ...	680,985
Turf Club	3,244 ...	375
Victoria	5,635 ...	19,415
Victory Park Estate S.H.	5,460 ...	2,955
Village Main	5,009 ...	23,895
Vrededorp	73,105 ...	239,710
Wanderers View	34,365 ...	131,685
Waterval	1,340 ...	4,440
Waverley	7,320 ...	30,425
Wemmer	61,140 ...	30,185
West Cliff	68,240 ...	261,610
West Dene	23,730 ...	60,075
West Turffontein	17,335 ...	49,640
West Turffontein Extension	880 ...	1,485
Wolhuter	17,325 ...	59,955
Yeoville	269,570 ...	968,640
Farms—		
Braamfontein No. 11	62,275 ...	123,710
Cyferfontein No. 2	10,420 ...	24,420
Doornfontein No. 24	23,380 ...	46,840
Emmerentia No. 32	5,575 ...	6,500
Johannesburg No. 29	320 ...	—
Klipfontein No. 23	9,400 ...	13,720
Langlaagte No. 13	24,535 ...	8,300
Middelfontein No. 12	10,780 ...	—
Northview No. 31	705 ...	—
Turffontein No. 21	30,030 ...	20,766
Turffontein No. 19	7,190 ...	7,700
Waterval No. 10	5,810 ...	7,035
Zandfontein No. 1	4,840 ...	950

Schedule " B "—*Continued.*

	Valuation.	
	Land.	Improvements.
	£	£
Open Proclaimed Ground	10,620 ...	3,725
South African Railways	50,095 ...	140,740
Municipal Council	2,325,280 ...	2,658,683
Farms (Proclaimed Ground)—		
Booysens No. 20	19,316 ...	10,950
Doornfontein No. 24	50,678 ...	161,520
Elandsfontein No. 26	4,962 ...	8,630
Klipriversberg No. 25	2,040 ...	—
Langlaagte No. 13	61,750 ...	18,325
Mooifontein No. 14	52 ...	50
Ormonde No. 18	5,445 ...	75
Turffontein No. 19	37,922 ...	62,880
Turffontein No. 21	100,756 ...	120,900
Vierfontein No. 15	1,092 ...	150
Mines—		
Crown Mines, Ltd.	48,462 ...	219,325
Robinson G.M. Co., Ltd.	6,628 ...	9,746
Village Deep, Ltd.	19,854 ...	50,227
Ferreira Deep, Ltd.	26,655 ...	58,664
City Deep, Ltd.	19,056 ...	111,016
Nourse Mines, Ltd.	7,180 ...	50,335
Geldenhuis Deep, Ltd.	3,730 ...	15,832
Wolhuter G.M. Co., Ltd.	5.126 ...	10,588
Meyer & Charlton G.M. Co., Ltd. ...	3,296 ...	9,231
Robinson Deep, Ltd.	27,803 ...	67,888
Langlaagte Estate G.M. Co., Ltd. ...	7,720 ...	61,401
Old Heriot Syndicate	450 ...	4,064
New Pioneer Cent. Rand Co. ...	2,185 ...	3,245
Diggers' and Prospectors' Claims ...	113,612 ...	—
Power Companies	18,055 ...	129,750
TOTALS ...	£17,475,116 ...	£33,371,479
Total Valuation ...	£50,846,595	

Twenty-fourth Annual Report of Chief Officer, Fire Department

Covering the Financial Year ended 30th June, 1925.

6th October, 1925.

To the Chairman and Members of the
Water and Fire Brigade Committee.

I have the honour to submit the Twenty-fourth Annual Report of the Municipal Fire Department, Johannesburg.

During the year under review the Department responded to 220 calls to fires, and 4,894 ambulance calls. These show a decrease of 115 and an increase of 412 respectively when compared with the previous year.

Fire Calls Received.

By Fire Alarm Systems	44
,, Strangers, verbally	2
,, Telephone	174
	220

False Alarms.

Twenty-one calls to supposed fires proved to be false alarms, a decrease of 30 on the previous year. These alarms were due to the causes enumerated below:

Good intent	7
Malicious	14
	21

The total number of fires actually attended by the Department was 199, a decrease of 85 when compared with the preceding year. The total value of property at risk of destruction from fires at which the Department was in attendance was £1,241,412, and the insurance, £1,206,460. The total loss sustained was £23,429. These figures show increases of £12,870 and £18,208 in the risk and insurance respectively, and a decrease of £14,703 in the loss.

Summary of fires attended by the Department during the year ended 30th June, 1925, with statistics of property at risk, insurance, loss and cost of water used:—

Total number of fires: 199.

Risk	£1,241,412
Insurance	1,206,460
Loss	23,429
Cost of water used	27

Fires by Districts.

Central Station	69
Eastern Station	43
Western Station	14
Southern Station	18
Northern Station	55
	199

Gamewell Fire Alarms.

There are 187 Gamewell Fire Alarms within the Municipal area. 135 are owned by the Municipality, 20 by the Government, and 32 are privately owned.

Protection Duties—Records for Past Two Years.

Year.	No. of Duties.	Fees Collected.
1923-24	1,104 ...	£940 2 0
1924-25	1,037 ...	907 4 6

Ambulance Service—Records for Past Two Years.

Year.	No. of Calls.	No. of Free Cases.	Fees Collected.
1923-24 ...	4,482 ...	1,978 ...	£1,426 12 6
1924-25 ...	4,894 ...	2,131 ...	1,334 12 6

Maintenance of Fire Brigade.

The maintenance of the Department, including personnel, engines, equipment, station buildings, etc., cost the Council for the year under review the sum of £45,720 2s. 10d. The cost for the year ended 30th June, 1924, was £44,506 2s. 8d.

Conclusion.

I beg to tender my thanks to the members of the Committee for the manner in which they have supported the Fire Department in its various branches, and I desire to place on record my appreciation of the cordial co-operation of the Deputy-Commissioner of the South African Police and the officials of the Water Department.

To the officers and men under my control, my thanks are due for the manner in which they have performed their many and arduous duties.

ALBERT MOULTON,
Acting Chief Officer.

Annual Report of the Market Master

For the Year ended 30th June, 1926.

Market Department,
Newtown, Johannesburg,
30th September, 1925.

To the Chairman and Members of the
Parks and Estates Committee.

GENTLEMEN,

I have the honour to submit the following Annual Report of the Market Department for the year ended 30th June, 1925.

Statistics.

The total quantity of produce sold realised £844,006 0s. 11d., of which £744,006 0s. 11d. was sold by auction and approximately £100,000 by out-of-hand sales.

For the sake of comparison I quote the following figures of the turnover for the past eleven years, from which it will be observed that there was a steady advance up to the year ended 30th June, 1920, since when, however, there was a drop till last year, which is due to the considerable fall in prices of all classes of produce, the general depression that has existed, also the periodical droughts and the locust invasion. It is pleasing, however, to note that there was a slight improvement in the year under review.

Year.	Turnover. Auction and Out-of-Hand Sales.
1914—15	£758,763
1915—16	792,388
1916—17	1,006,164
1917—18	1,233,908
1918—19	1,298,326
1919—20	1,649,792
1920—21	1,433,007
1921—22	985,669
1922—23	948,033
1923—24	820,981
1924—25	844,006

Retail Market.

This section continues in popularity with the public, more especially with the ladies, who evidently realise that better produce can be obtained by coming to the Market.

All the shops and tables have been well let, and at times the accommodation provided in the large hall for this section, which is 666 feet long and 118 feet broad, is taxed to its fullest extent.

Prices Realised for Produce.

The following schedule shows the lowest and highest prices that the different commodities mentioned realised during the year, also the highest prices realised last year.

Article.	Highest Prices Realised. 1923—1924.	Prices Realised 1924—1925.	
		Lowest.	Highest.
	s. d.	s. d.	s. d.
Bran, per 100 lbs.	9 3	5 0	9 6
Barley, per 150 lbs.	16 9	7 0	18 9
Barley (green), per 100 bdls. ...	16 0	1 6	18 6
Butter, per lb.	2 9	0 8	1 9
Beans, per 200 lbs.	56 0	5 0	66 6
Cabbages, per bag	18 6	0 9	12 0
Cheese, per lb.	1 2	0 6	0 10
Cauliflowers, per bag	7 9	1 0	9 0
Ducks, each	6 11	1 6	6 0
Eggs, per doz. (new laid) ...	3 6	0 9	4 0
Eggs, per doz. (fresh)	2 6	0 6	2 0
Forage, per 100 lbs.	7 6	1 6	8 3
Fowls, each	5 1	0 9	7 1
Geese, each	7 5	2 6	14 3
Kaffir Corn, per 200 lbs. ...	18 0	6 3	23 6
Lucerne, per 100 lbs. (dry) ...	8 3	2 0	8 0
Lucerne, per 100 bdls. (green) ...	14 0	1 0	13 6
Manna, per 100 lbs.	6 4	2 0	7 0
Mealies, per 200 lbs. (yellow) ...	19 3	9 3	18 0
Mealies, per 200 lbs. (white) ...	19 7	9 0	22 9
Mealie Meal, per 180 lbs. ...	22 9	7 0	17 6
Mealies, per 200 lbs. (mixed) ...	14 9	7 0	16 0
Onions (Cape), per 120 lbs. ...	15 0	4 0	32 0
Onions (local), per 120 lbs. ...	12 6	5 3	24 9
Peas, per 200 lbs.	66 0	10 0	85 9
Pumpkins, per lot of 5	4 6	0 3	7 0
Potatoes, per 150 lbs.	40 0	1 0	29 0
Potatoes, per 123 lbs. (sweet) ...	16 3	1 0	14 0
Rye, per 200 lbs.	25 9	11 9	27 6
Seed Oats, per 150 lbs.	17 0	6 0	16 1
Sifted Boer Meal, per 200 lbs. ...	30 6	14 0	42 0
Teff Grass, per 100 lbs. ...	7 6	1 3	5 6
Turkeys, each	30 6	3 3	56 0
Tomatoes, per box	11 6	0 3	16 9
Wheat, per 200 lbs.	30 0	15 6	36 0

In conclusion, I beg to record my appreciation of the loyal and efficient manner in which the members of the Staff have carried out their duties.

I have the honour to be, Sirs,

Your obedient servant,

GORDON BIDWELL,

Market Master.

Report of Licence Officer

For the Year ended 30th June, 1925.

Licensing Department,

25th August, 1925.

Revenue.

Revenue from the various sources collected by this office during the year amounted to	£87,793 18 6
The Revenue from the same sources for the previous year amounted to	83,847 12 5
Fines inflicted by the Courts for contraventions of the Municipal By-laws amounted to	9,990 18 0
Such fines for the previous year amounted to	9,467 9 8

Expenditure.

The Expenditure for the year was	£18,166 5 2
The Expenditure for the previous year was	16,246 12 9

Registration of Businesses.

Businesses registered as at the 30th June, 1925, in terms of Act 56 of 1909, numbered 15,442.

As at the 30th June, 1924, 14,956 businesses were registered.

Trade Licences.

The revenue from the various trade licences issued by this office during the year amounted to	£20,850 10 2
The revenue from such licences for the previous year was ...	21,265 13 8

Inspections.—1,955 inspections were made of premises in which trades were conducted to ascertain that the trades were duly licensed, with the result that 568 persons were found trading in unlicensed premises and were made to obtain the necessary licences.

Fifteen persons were prosecuted who failed to take out the necessary licences after being warned, and convictions were obtained in each case.

Grocers, Greengrocers and Lodging Houses.—The revenue from the above licences for the year amounted to £3,003 15s. The revenue from the same source the previous year amounted to £3,198.

Hawkers and Pedlars.—1,951 licences were granted as against 1,980 for the previous year. Thirty-seven persons were prosecuted for offences against the Hawkers' and Pedlars' By-laws, and all were convicted. All renewals of licences to hawkers trading under the " Cheap Jack " method were refused and consequently there are no Cheap Jacks in Johannesburg to-day.

Pawnbrokers.—Eleven pawnbrokers were licensed on approved security bond for the prescribed amount having been furnished in each case. Ten pawnbrokers were licensed last year.

Street Traders.—480 street traders were licensed, as against 467 for the previous year.

Street Advertising.—113 applications for hoarding licences were dealt with, of which 112 were granted and one refused. Other forms of street advertising were, in compliance with the Council's instructions, limited to advertising vans and sandwich boys. There were two persons prosecuted under the Hoarding By-laws, and both were convicted.

Places of Public Entertainment.—172 applications under the Entertainment By-laws were dealt with, of which 2 were refused and 170 granted as follows:—

45 Public Halls.	1 Shooting Gallery.
35 Bioscopes.	1 Show.
5 Theatres.	3 Whippet Courses.
4 Exhibitions.	6 Merry-go-rounds.

70 Billiard Rooms.

There were 4 persons prosecuted under the Entertainment By-laws, and convictions were obtained in each case.

Night inspections were made to ascertain whether the conduct of these places was in compliance with the By-laws.

Vehicle Licences.

The revenue from Vehicle and Drivers' Licences for the year amounted to £48,823 16 10

The revenue for the previous year was 45,101 10 1

Licensing of Public Vehicles.—Licences were issued in respect of public vehicles as follows:—

Description.	First Half.	Second Half.	Numbers for Previous Year. First Half.	Numbers for Previous Year. Second Half.
Cabs	159	167	181	190
Motor Cabs	109	124	134	159
Motor 'Buses	69	9	72	95
Horse 'Buses	2	3	3	4
Market Trolleys ...	232	257	140	182
Rickshas	150	150	203	196
Charabancs	4	7	1	3

Rejections.—

18 Vehicles presented for licensing as Cabs were rejected.

35 ,, ,, ,, ,, ,, Market Trolleys were rejected.

18 ,, ,, ,, ,, ,, Motor Cabs were rejected.

11 ,, ,, ,, ,, ,, Motor 'Buses and Charabancs were rejected.

These vehicles were rejected owing to structural defects or because they were not up to the required standard of fitness and in some cases were not in compliance with the requirements of the By-laws affecting the same. In the majority of cases where the defects had been satisfactorily adjusted, the vehicles were re-submitted by the owners for inspection and licences were issued.

Inspections.—The usual daily inspections of public vehicles on the various ranks resulted in 54 verbal and 25 written warnings being given to proprietors to have defective vehicles put in order. In three cases these warnings were disregarded, and the licences of these vehicles were suspended until the requirements had been complied with. There were 151 prosecutions for various offences under the Traffic By-laws, out of which 117 convictions were obtained and 34 cases were withdrawn on the licence being taken out.

Complaints.—Seventy-one complaints in connection with public vehicle fares, made by drivers and the public, were dealt with by this office.

Licensing of Drivers.—Licences were issued to drivers of public vehicles as follows:—

Description.	First Half.	Second Half.	Numbers for Previous Year. First Half.	Second Half.
Cab Drivers	176	192	160	181
Motor Cab Drivers ...	109	117	94	140
Motor Omnibus Drivers	87	97	131	189
Trolley Drivers ...	223	247	215	287
Ricksha Haulers ...	199	227	221	305

Sixty-four applications (new) for motor 'bus drivers' licences were dealt with. Forty-three were granted and two refused for the following reasons: One because the result of enquiries as to character proved unsatisfactory, and one owing to incompetency as a driver. Nineteen failed to take out licences, having probably obtained other employment.

Thirty-one new applications for motor-cab drivers' licences were dealt with. Twelve were granted a licence and four refused for the following reasons: Three because the result of enquiries as to character proved unsatisfactory, one having failed in the topographical examination, one deceased after having submitted his application, and fourteen failed to take out licences after driving on provisional licences probably owing to having obtained other employment.

Eight new applications for second-class Horse-Cab drivers' licences were dealt with, of which five were granted and three applicants failed to take out licences after driving on provisional licences.

Forty-eight new applications for First-class Horse-Cab Drivers' Licences were dealt with. Eighteen were granted, six refused owing to unsatisfactory records, ten refused owing to having failed in the topographical examination, and fourteen did not take out licences after driving on provisional licences, presumably having obtained other employment.

Thirty-four trolley drivvers were refused licences, having failed the topographical examination, and six were refused owing to unsatisfactory records of character.

Private Vehicles.

Licences were issued in respect of vehicles other than public vehicles as follows:—

Description.	Number Issued for the year ended 30th June, 1925.	Number Issued for Previous Year.
Private Vehicles	4,282 ...	4,428
Traction Engines	3 ...	2
Traction Trailers	63 ...	26
Motor Cars	8,639 ...	7,227
Motor Cycles	5,086 ...	4,395
Cycles	18,981 ...	17,585
Advertising Vans	21 ...	19
Handcarts	1,233 ...	——
Heavy Motor Cars	71 ...	——

Street Inspections.—Street inspections in search of unlicensed vehicles resulted in 3,275 notices being served on owners of unlicensed vehicles. In each case where notice was served the owner was compelled to take out the necessary licence. Two hundred and sixty-two prosecutions against owners of unlicensed vehicles who had ignored these notices were instituted and in each case a conviction obtained.

Dog Licences.

The revenue for the year amounted to £7,215 16 6

The revenue from this source for the previous year was ... 7,087 7 0

13,068 licences were issued, as against 12,874 for the previous year.

Inspections (Dogs).—Premises numbering 39,139 were visited in search of unlicensed dogs, as against 33,247 for the previous year. 8,791 notices were served on owners of unlicensed dogs, as against 8,202 for the previous year.

2,960 stray and unlicensed dogs were caught and taken to the Pound during the year, as against 3,329 for the previous year. Seventy-one dogs were on hand at the Pound on the 1st July, 1924. These were disposed of as follows:—

Destroyed	2,679
Released	124
Sold	212
On hand as at 30th June, 1925	16
	3,031

Summary of Prosecutions.

The following is a summary of the number of processes served by this Department during the year ended 30th June, 1925:—

For Police	5,990
,, Licensing Department	761
,, Public Health Department	59
,, Market Department	98
,, Town Engineer's Department ...	3
,, Tramways Department	6
,, Gas and Electric Supply Department	7
	6,924

The following is a summary of the 761 prosecutions instituted by this Department during the year ended 30th June, 1925:—

Against owners of unlicensed dogs	163
Against owners of unlicensed vehicles	262
Against owners of unlicensed trades (Public Health) ...	15
For contraventions of the Traffic By-laws	151
For contraventions of the Traffic By-laws *re* unattended motor cars	52
For contraventions of the Traffic By-laws *re* having no name painted on vehicles	65
For contraventions of the Hawkers' and Pedlars' By-laws ...	37
For contraventions of the Grocers' By-laws	8
For contraventions of the Cycle Dealers' By-laws	2
For contraventions of the Entertainment By-laws	4
For contraventions of the Hoarding By-laws	2
TOTAL	761

A. SMORENBURG,
Licence Officer.

Annual Report of the Controller of Stores and Buyer

For the Year ending 30th June, 1925.

Stores Department,
15th October, 1925.

To His Worship the Mayor and Councillors
of the Municipal Council of Johannesburg.

GENTLEMEN,

I have the honour to submit my Report on the working of the Department for the year ended the 30th June, 1925.

The Department comprises a Head Office, responsible for all Municipal buying and for the control and supervision of the following depots:—

President Street Store, serving the Gas, Electric Supply and Tramways Departments.

Vrededorp Store, serving Transport and Cleansing, Parks and Zoological Departments.

Smit Street Store, serving Town Engineer's and Locations Departments.

End Street Store, serving Town Engineer's Department (Water Branch).

Newtown Pipe Yard, serving Town Engineer's Department (Sewerage Branch).

Stationery Store, serving all Departments.

Tailor's Shop, serving all Departments with uniformed employees.

One of the principal functions of the Department is to meet, with a minimum of delay, the requisitions of consuming Departments, and at the same time endeavour to ensure that capital is not " tied up " to a too great extent by the accumulation of large stocks, with its risk of obsolescence. The principle of buying largely on quotations from day to day from local merchants' stocks has been continued. This obviates the locking up of capital in stocks, which would otherwise be necessary. At the same time the keen competition among merchants to do business with the Council ensures reasonable prices.

The amount of £635,431 18s. 1d. has been expended during the year under review, as follows:—

Stores purchased under Contract	£440,652	2	3
Ordinary purchases	179,998	11	2
Purchased on Municipal Market (Fodder and Grain)	6,476	3	11
Purchased through London Agents ...	8,305	0	9
	£635,431	18	1

During the past year, particulars were collected where possible of the country of origin of the goods purchased by the Council, and are available for goods to the amount of £458,087 8s. 7d. This includes all of the goods purchased under contract, and other items where the country of origin was definitely known.

The above amount of £458,087 8s. 7d. is distributed as follows:—

South Africa	£199,307	9	2
British Isles	187,149	6	6
United States of America	17,797	8	0
Germany	29,210	0	10
Other European Countries	11,296	3	4
Other Countries unclassified	13,327	0	9
	£458,087	8	7

The number of orders placed, exclusive of Contracts, was 19,768, as compared with 20,500 the previous year.

The number of Contracts placed was 253 as compared with 261 the previous year.

The stock on hand at the 30th June, 1925, was valued at £188,354 15s. 8d., distributed as follows:—

President Street Store	£158,830	4	4
Vrededorp Store	5,595	14	8
Smit Street Store and Newtown Pipe Yard ...	12,647	11	0
End Street Store	10,125	8	11
Stationery Store	635	11	9
Tailor's Shop	511	18	11
Head Office	8	6	1
	£188,354	15	8

The amount at the end of the previous financial year was £145,929.

Taking the total issues for the last six months, viz., January to June, 1925, the average monthly issues to all Departments work out at £50,899.

During the period under review the following quantities of grain and fodder were purchased and used for feeding the Council's animals:—

Forage	5,199,824 lbs.	(approx. 2,600 tons)
Yellow Maize ...	3,440,281 lbs.	(approx. 17,200 bags)
Lucerne	727,885 lbs.	(approx. 360 tons)
Teff Grass	967,328 lbs.	(approx. 480 tons)

In addition 2,213,725 lbs. (approximately 11,068 bags) of white Maize were purchased and ground for meal for the native employees of the Council.

The Tailor's Shop has worked smoothly and well during the last year, and has continued to give satisfaction. The value of clothing issued during the past twelve months was £10,069.

The Stationery Store established in November, 1919, in a room in the Municipal Offices, where a stock is kept of such items as are in general use, has proved sound and economical.

The value of stationery issued was £2,635.

The London agents have, as heretofore, been of great service during the past year, not only as a medium for purchasing goods which are unobtainable in South Africa, but also in supplying useful commercial information from London. The value of the goods purchased through them during the past financial year was £8,305.

In addition to the purchasing, receiving, storing and issuing of material, the Department is charged with the disposal of scrap and obsolete material.

During the past year scrap and obsolete material sold realised £5,473.

The amount of coal purchased under contract during the year is shown below:—

	Value.			Average Price per ton.
(a) 75,285 tons Steam (nut and pea) Coal	£45,019	9	0	11s. 11·5d.
(b) 8,244 tons Gas Coal	8,654	9	11	21s.
(c) 4,151·8 tons Round Coal	3,106	1	11	14s. 11·5d.
(d) 678 tons Smithy Coal	879	7	6	25s. 11·3d.

There are no movements of importance to record during the year in freights, railage, exchanges, or cost of remittances.

Extra payments to contractors under these heads, which in past years were considerable, have now disappeared, and the Council is now able to get firm prices without fluctuations in these respects.

The new Customs Tariff for the Union, which was presented to Parliament on the 9th April, 1925, and was immediately put into force, though not made law by the 30th June, 1925, has up to the latter date involved the Council in extra expenditure to the amount of £379 16s. 6d.

The Staff of the Department at the 30th June, 1925, numbered 42, including the Tailor's Shop and temporary employees, but excluding two temporary assistants specially engaged for stock-taking.

In conclusion, I am pleased to be able to testify to the loyal and efficient work done by my Staff during the year.

I have the honour to be,

Your obedient servant,

RALPH ROBSON,
Controller of Stores and Buyer.

Annual Report of Estate Department

For the Year ended 30th June, 1925.

9th November, 1925.

The Chairman and Members of the
Parks and Estates Committee.

GENTLEMEN,

I have the honour to submit the Annual Report of the Estate Department for the year ended 30th June, 1925.

Municipal Property.

The area of ground belonging to the Municipal Council of Johannesburg, exclusive of streets and wayleaves, is approximately 4,443 acres.

Approximately 4,415 acres are held in freehold and the remainder is held under leases for periods varying up to 99 years. The valuation of the Council's property, excluding Klipspruit Farm and the Parks and Open Spaces, Cemeteries and the Town Hall, which are not valued, is:—

Land	£1,624,111
Buildings	2,137,755
	£3,761,866

The revenue of the Estate Department during the year, as compared with the previous year, was as follows:—

	1923-24.	1924-25.
Newtown Rents	£21,403	£21,523
Rents of Sundry Properties ...	3,721	5,587
Rents, Market Buildings	8,290	8,187
Fees, Malay Location	7,353	7,156
Swimming Bath Revenue	4,280	4,511
Ellis Park Tennis Courts ... ... (Closed January, 1924)	62	—
Klipspruit Location	4,655	5,537
Library Buildings	—	2,674
	£49,764	£55,175

and the expenditure, less interest on and redemption of capital, was:—

	1923-24.	1924-25.
Estate Office	£9,890	£10,094
Swimming Bath	5,506	7,559
Klipspruit Location	5,439	4,902
	£20,835	£22,555

The Assessment Rates paid by the Estate Department during the year amounted to £5,100, which is included in the Annual Expenditure of £10,094. The number of tenancies on the books of the Department at 30th June, 1925, was 1,773.

Newtown.

The rebate of 33⅓ per cent. on the rent of stands on Railway Sidings, which was granted during the pleasure of the Council as from 1st July, 1922, is still in force.

Of the 569 stands in this Township,

133 lots are let to Municipal Departments or are reserved for Municipal purposes;

159 lots have been let to private persons and companies;

11 lots have been used for John Ware Park and an open drain;

7 lots are used for routes for railway sidings;

26 lots are held under 99 years' lease;

15 lots have been used for school purposes;

212 lots have been sold in freehold:

6 lots are vacant and unlet.

The valuation of the buildings in Newtown is £753,410.

The present valuation of Newtown stands is £615,410, *i.e.*:—

Municipal	£285,170
Private	330,240
	£615,410

Malay Location.

The position in regard to the fees in this Location is as follows:—

Outstanding at 1st July, 1924	£2,292 19 10
Fees from 1st July, 1924, to 30th June, 1925	7,155 18 4
	9,448 18 2
Amount collected from 1st July, 1924, to 30th June, 1925	8,491 9 8
Amount outstanding at 1st July, 1925 ...	£957 8 6

Of the 471 stands in the Location 442 are now connected to the Sewerage System.

The amount outstanding on 1st July, 1925, is due to unsettled litigation regarding Sanitary Tariffs, in which, however, the Council has so far been successful.

Market Buildings.

The shops, stalls and table spaces in the Market Buildings have been well let during the year.

Swimming Baths.

The Milner Park Swimming Bath was officially opened by His Worship the Mayor (Councillor C. Walters) on the 19th December, 1924, when a Gala was given by the Transvaal Amateur Swimming Association, to which the public was admitted free.

The details of the Revenue from the three Baths are as follows:—

Ellis Park Swimming Bath.

467	Season Tickets from 42s. to 2s. 6d. ...	£464	14 9
780	Monthly Tickets from 10s. to 2s. 6d. ...	206	0 0
57,471	Daily Visitors from 1s. to 3d. ...	1,656	0 0
16,567	Costumes and Towels at 3d.	207	1 9
21	Lockers rented at 10s. and 5s. ...	9	5 0
1,911	Visitors deposited valuables at 1d. ...	7	19 3
25,907	School Children at 1d.	107	18 11
25,760	Persons paid for admission to enclosure at 3d. and 1d.	266	19 4
717	Joint Bath and Tram Tickets	14	16 3
	Sundries	7	4 11
	Laundry	111	13 2
		£3,059	13 4

Pioneer Park Swimming Bath.

68	Season Tickets from 42s. to 2s. 6d. ...	£52	13 0
102	Monthly Tickets from 10s. to 2s. 6d. ...	25	3 9
14,230	Daily Visitors from 1s. to 3d.	369	19 6
11,156	School Children at 1d.	46	9 8
6,001	Persons paid for admission to enclosure at 3d. and 1d.	61	12 7
1	Locker rented at 10s.	0	10 0
5,490	Costumes and Towels at 3d.	68	12 6
220	Visitors deposited valuables	0	18 4
	Sundries	0	3 8
		£626	3 0

Milner Park Swimming Bath.

(Period 19th December, 1924, to 30th June, 1925.)

28	Season Tickets from 21s. to 2s. 6d. ...	£18	17 6
52	Monthly Tickets from 10s. to 2s. 6d. ...	19	7 6
26,004	Daily Visitors from 1s. to 3d.	637	4 3
8,982	Costumes and Towels at 3d.	112	5 6
2	Lockers rented at 5s.	0	10 0
639	Visitors deposited valuables at 1d. ...	2	13 3
8,119	School Children at 1d.	33	16 7
	Sundries	0	1 9
		£824	16 4

The total expenditure on the three Baths, including charges for water, was £11,005, made up as follows:—

(a) *Ellis Park Bath*: £5,180 (water £264), including £1,527, being interest and redemption of capital. The loss was therefore £2,120, as compared with a loss of £1,186 for 1924.

(b) *Pioneer Park Bath*: £3,197 (water £628), including £1,202, being interest and redemption of capital. The loss was £2,571, as compared with a loss of £2,647 for 1924.

(c) *Milner Park Bath*: £2,628 (water £402), including £717, being interest and redemption of capital. The loss was therefore £1,803 for the half season.

Approximately 317,427 persons, including season and monthly ticket holders, were admitted during the season to the Baths, viz.: 230,758 to Ellis Park, 47,626 to Pioneer Park, and 39,043 to Milner Park Bath.

During the season the quantity of water purchased from the Rand Water Board, at 2s. 6d. per 1,000 gallons, for use in the three Baths, was approximately 10,352,000 gallons, viz.:—

Ellis Park	...	...	...	2,112,000 gallons
Pioneer Park	...	...	...	5,024,000 ,,
Milner Park	...	...	...	3,216,000 ,,

The Water Filtration Plant at Ellis Park continues to be run with good results from every point of view, and has thoroughly justified its installation.

Klipspruit Native Location.

This location is situated about 12 miles from Johannesburg, near the Lawley-Vereeniging railway line, and has a population of approximately 6,000 natives, including men, women and children. The area occupied by the Location is about 212 acres, and there are 3,996 stands in the Location, the majority of which are 30 x 50 feet in extent, while the remainder, 20 x 30 feet, are used as trading stands. There are 35 trading stores in the Location, all of which are conducted by natives. In addition to buildings originally built by the Council, several houses in the Location have been taken over, generally on account of arrears of rent, and at present the Council owns 391 houses, huts and single rooms out of the total of 989 dwelling places in the Location. The issue of stands to the natives who are prepared to erect their own dwellings on the definite basis that no compensation would be paid for such houses in the event of the Location at any time being discontinued, has proved acceptable to the natives, with the result that the population of the Location has increased by about 1,300 in the last twelve months. The demand for accommodation at the Location continues to be very strong.

The conduct of the residents of the Location has been satisfactory.

Staff.

In concluding this report, I wish to record my thanks for the loyal and efficient services of the staff under my control.

G. C. CLARK.
Acting Manager.

Annual Report of the Superintendent of Parks

For Period 1st July, 1924, to the 30th June, 1925.

Municipal Offices,
Johannesburg.
6th November, 1925.

To His Worship the Mayor and Councillors
of the Municipal Council of Johannesburg.

GENTLEMEN,

I have the honour to submit my Report in connection with the work done under the supervision of this Department during the period 1st July, 1924, to 30th June, 1925.

Parks, Cemeteries and Open Spaces.

The parks, cemeteries, and open spaces maintained by this Department, and the area of each, are as follows:—

Name of Park.	Area.
* Joubert Park	17·82 acres.
* Ellis Park	32·00 ,,
* Oval Park	1·94 ,,
* Troyeville Park	2·25 ,,
City and Suburban Park	0·98 ,,
St. James' Park	3·30 ,,
Rosettenville Park	4·00 ,,
* La Rochelle Park	1·75 ,,
Milner Park	—
* Melville Park	2·00 ,,
* Ophirton Park	1·50 ,,
Parkview Square	3·68 ,,
New Law Courts	—
Town Hall Gardens	—
* Rhodes Park	56·60 ,,
* Hermann Eckstein Park (Zoo Lake Grounds)	100·00 ,,
* Jeppe Park	2·20 ,,
* Belgravia Park	3·34 ,,
* End Street Park	6·01 ,,
* Rotunda Park	8·75 ,,
Turffontein Gardens	32·00 ,,
Bezuidenhout Valley Park	7·50 ,,
West Dene Park	4·50 ,,
Otto Square	0·74 ,,
Rand Regiments' Memorial	40·00 ,,
Newlands Square	3·50 ,,
Auckland Park Park	2·94 ,,
Murray Park	—
John Ware Park	7·00 ,,
Berea Park	2·20 ,,
Norwood Park	2·75 ,,
* Braamfontein Cemetery	85·00 ,,
* New Cemetery	84·00 ,,
* Pioneer Park	70·10 ,,

To a large extent the work of this Department is that of maintenance, and in those Parks marked thus (*) this included upkeep of roads, paths, lawns, drainage, summer and autumn bedding, and the raising of many thousands of bedding plants for same; upkeep of buildings, fences, and the repairing of these.

Central Parks, including Joubert Park, End Street Park, and Town Hall Gardens.

Joubert Park.—The usual summer and autumn bedding was carefully carried out in the above Park during the past twelve months.

The remaining portion of the old worn-out hedge on the north and west sides of the Park was removed and replaced by an unclimbable fence; two main entrance gates to the Art Gallery were also erected.

Improvements were carried out at the north-east gate by the removal of old trees, and the laying down of beds for shrubs and lawns. A carpet bed, of an unusual form, was included in the alterations.

The conservatories were maintained in the usual manner; shows of seasonable flowers were displayed continuously during the year. An additional glass house, for accommodating palms for decoration, was built, and an extra maypole was erected for the children.

Eastern District Parks.

This branch comprises the following Parks:—Ellis, Jeppe, Troyeville, Oval, Belgravia, Murray and Rhodes Parks, also Otto Square.

Ellis Park East.—One Bowling Green was laid down at Ellis Park for the Ellis Park Bowling Club.

The large embankment on the south side of the Park was thoroughly trenched and planted with suitable shrubs and creepers; lawns with flower beds were laid down between the sections of tennis courts. As far as possible, a system of underground drainage was constructed throughout the grounds.

Rhodes Park.—A football ground was constructed by Relief Labour, but, owing to rock being met with in the excavations, further funds will be necessary to complete the work.

Two additional shrubberies were planted out; four hundred yards of new roads and paths were constructed.

Murray Park.—Owing to the heavy continuous rains during the summer months, considerable trouble was experienced with washaways on the newly-formed football ground. The Council is at present considering improvements to prevent this recurring.

Other Smaller Parks.—In the other smaller parks attention was given to summer and spring flower bedding, and to children's playgrounds and general maintenance.

Southern District Parks.

This branch includes the following Parks:—Rotunda, Pioneer, La Rochelle, Ophirton, Cornelia, and Regents Parks; also Turffontein Gardens.

Pioneer Park.—The road north of the plantation was raised and reconstructed; this was due to the new higher water level of the Pan. One set of swings and one maypole were erected at the children's playground. A shelter was erected near the sports ground, and general maintenance was given to the roads and shrubberies in the Park.

Rotunda Park.—Two tennis courts were constructed for the Southern Suburbs Tennis Club. Maintenance of lawns and walks were attended to, and summer and spring bedding were carried out as usual.

Turffontein Gardens.—A football ground was partly constructed by Relief Labour; the Council is considering the completion of this ground.

Trees in Streets and Open Spaces.

This branch includes the care of all the trees in the streets of Johannesburg, also the trimming of trees under telephone and lighting wires throughout the town. With the rapid expansion of the town, and the extension of overhead telephone and lighting wires, the areas under constant supervision are increasing yearly.

The following streets were planted with young trees during the past year:—

Ninth Avenue, Mayfair.

Donnelly Street, Turffontein.

Liddle Street, Bertrams.

Third Avenue, Parktown North.

Jan Smuts Avenue.

Muller Street, Yeoville.

Buxton Street, Doornfontein.

Second Avenue, Vrededorp.

Maxwell Street, Ophirton.

De la Rey Street, Vrededorp.

Lang Street, Rosettenville.

Station Road, Braamfontein.

A considerable number of blanks occur annually amongst the young trees, caused principally through malicious damage; these blanks are re-planted annually.

The Street Tree Depot was moved from the University grounds to a site in Milner Park near to the Children's Hospital. Being situated nearer the centre of the city, it should be found more convenient to and from all districts.

Zoo Lake Grounds and Nursery.

A new roadway, one mile long, through the Lake grounds, and named "Prince of Wales Avenue," was constructed by Relief Labour.

A paddling pool for children was built, and is supplied with fresh spring water from the springs in the Nursery, and has already proved a source of attraction for children.

A bandstand was erected, thus obviating the need of the portable bandstand, in use for so many years.

All the plantations were thoroughly cleared of dead trees and old roots, and thinning out was effected where necessary.

Four tennis courts were constructed, and are leased to the Lessee of the Kiosk.

Nursery.—The stock of trees, shrubs, etc., for Parks and Street Trees use, numbers, approximately, 30,000; there is also, approximately, 5,000 stock for budding purposes. The number of trees and shrubs distributed to the Parks and Cemeteries during the past year was 6,750.

Noxious Weeds and Insects.

Tagetes Minuta (Mexican Marigold).—A systematic inspection and clearance of streets and stands within the Municipal area was carried out. Warnings were sent to all Mining and Estate Owners and Owners of vacant stands, on which weeds were found, to have such removed and burnt. The results were satisfactory, and with the moist season it is assumed that most of the dormant seeds germinated, and it is hoped that this noxious weed will not be prevalent next season.

San Jose Scale (Pernicious Scale).—Pernicious scale was found in gardens in Parktown, Forest Town, Orange Grove, Victoria, Fellside Gardens, Orchards, Norwood, Observatory, Newlands, Bezuidenhout Valley, and Kensington.

278 Gardens were inspected.

192 ,, ,, found infected.

56 ,, ,, sprayed by this Department.

29 ,, ,, sprayed by owners at the request of this Department.

I have to thank the Government Plant Inspector at the Kazerne for his assistance in locating this pest.

Sunday Evening Concerts and Afternoon Band Performances.

Sunday Evening Concerts, and Afternoon Band Performances, were held in Joubert Park during the season; the revenue amounted to £1,883 and the expenditure to £1,616. Special performances were given in Joubert Park by the Australian Newcastle Steel Works Band, and the Band of His Majesty's Royal Marines, H.M.S. Repulse, which accompanied H.R.H. the Prince of Wales to South Africa. Both of these bands were highly appreciated, and were listened to by large audiences.

Afternoon Band Performances: Various Parks.—During the past year, 70 band performances were given in the various parks.

Cemeteries.

The following graves and plots were maintained by the Council during the year 1924-1925:—

New Cemetery	4,771
Braamfontein Cemetery	1,236
Total	6,007

The number of burials for the year was:—

White Burials.

New Cemetery	1,832
Braamfontein Cemetery	150
Total	1,982

Coloured Burials.

New Cemetery	2,160
Braamfontein Cemetery	77
Total	2,237

making a total of 4,219 burials.

In addition, there were 18 cremations, 9 of which were Europeans, the remaining 9 being coloured persons.

Revenue.

The revenue for the financial year 1924-1925 amounted to:—

Cemeteries	£14,256 8 6
Parks	4,275 0 7
Total	£18,531 9 1

Conclusion.

I beg to record my appreciation of the services rendered by the Staff of the Parks Department during the year under review.

I have the honour to be, Gentlemen,

Your obedient servant,

R. PHILIPS,
Superintendent of Parks.

Annual Report of the Acting Director of the Zoological Department

For the Period 1st July, 1924, to 30th June, 1925.

Zoological Department,
Johannesburg,
26th November, 1925.

To His Worship the Mayor and Councillors
of the Municipal Council of Johannesburg.

GENTLEMEN,

I have the honour to submit my Report in connection with the work done under the supervision of this Department during the period 1st July, 1924, to 30th June, 1925.

The Zoological Gardens still continue to be the centre of attraction in town during week-ends and public holidays. During the year a number of band performances have been given on Sundays and public holidays, which have added to the heavy traffic at the Zoo. During the year a great deal of work has been done by relief labour, such as the extension of duck ponds, canalisation of donga, and clearing and trenching a portion of plantation up to the Rand Regiments' Memorial. New living quarters have been added to the Zoo Kiosk, also new administration offices have been erected at the main entrance. The maintenance of the gardens has been kept up to its standard inasmuch as the gardens have been a great attraction to visitors. The health of the animals throughout the year has been fair according to records, there having been only one regrettable incident, which was the death of a number of lions under suspicious conditions. An inquiry was held and death was said to be due to poisoning, but, although a reward was offered, nothing resulted in bringing home the crime to anyone. A change in the Zoo management took place during the latter part of the year, and has resulted in the tightening up of the various departments, to the benefit of the service.

I have the honour to be, Gentlemen,

Your obedient servant,

T. BAYNE,
Acting Director.

Annual Report of the Acting Superintendent of Locations

For the Year ended 30th June, 1925.

Wemmer Native Barracks,
5th November, 1925.

To the Chairman and Members,
Parks and Estates Committee.

GENTLEMEN,

I have the honour to submit my Annual Report for the year ended the 30th June, 1925.

Western Native Township.

During the year under review, the Council furthered its housing scheme at this Township by erecting an additional 600 houses, all of which are of the single type. The houses were completed and handed over by the Contractor, Mr. W. F. Tillett, by the end of June, 1925, and have been allotted to natives who had to vacate their dwellings in the areas which were segregated under the Natives (Urban Areas) Act of 1923.

The segregation of natives from slum areas is steadily continuing, and it is quite possible that the Council will erect a further 200 houses to cope with the demands of the natives, and by so doing they will not be shirking their duty under the afore-mentioned Act.

The revenue accrued at this Township for the year was £8,568 9s. 8d.

Wemmer Native Barracks.

The Council decided to demolish the old barracks and erect a new barracks on the most up-to-date lines. The Contractor, Mr. James Thompson, an ex-Mayor of Johannesburg, commenced operations at the beginning of June, 1924, and, after being hung up through some unforeseen circumstances, made great headway, so much so, that by the end of June, 1925, he had only one more block of rooms to hand over, which he did in the early part of July.

The buildings are double-storeyed and substantial. There are no upstair bunks, which are by no means popular with the natives, but single concrete bunks with a composition covering. The buildings as far as possible are vermin-proof, very little wood having been used.

This section when completed cost £29,336 3s. 6d.

During the year accommodation has been provided for 9,931 natives at 7s. 6d. per month, and 20,634 natives at 3d. per night.

Salisbury and Jubilee Compound.

This Compound is still on a monthly tenancy, and is very old and dilapidated. One section of the Wemmer Barracks now being completed, I do not think that the time is distant when the natives housed here will be transferred to the Wemmer.

The number of permanent lodgers, *i.e.*, those paying 7s. 6d. per month, and casual lodgers, *i.e.*, those paying 3d. per night, accommodated at this Compound for the year ended 30th June, 1925, was 6,021 and 27,497 respectively.

Eastern Native Township.

The Council, having acquired a tract of ground at George Goch, decided to establish a Location. Tenders were invited for the erection of 200 single houses, the successful tenderer being Mr. W. F. Tillett.

The Contractor commenced operations in April, 1925, and it was anticipated that the houses would be completed some time in September, 1925.

The houses will only be let to natives from segregated areas.

Revenue.

The revenue collected by this Department for the year ended 30th June, 1925, was £15,200 3s., and is made up as follows:—

Western Native Township	£8,568	9	8
Salisbury and Jubilee Compound	2,607	17	0
Wemmer Native Barracks	3,987	16	4
Municipal Fines	36	0	0
	£15,200	3	0

Staff.

In concluding this report, I wish to place on record my appreciation of the good services rendered by the Officials under my control.

CHAS. H. ROBERTS,
Acting Superintendent of Locations.

Annual Report of the Librarian

For the Year ended 30th June, 1925.

I have the honour to submit herewith the Thirty-third Annual Report of the Johannesburg Public Library, for the period 1st July, 1924, to 30th June, 1925.

Municipalization.

On 24th April, 1924, the Public Library, which had existed as a Subscription Library since 1889, was transferred to the Municipal Council for conversion into a Municipal Free Library, and at the meeting of the Council on 29th January, 1924, it was decided that the Library should become entirely free to all persons resident, rated or employed in Johannesburg as from 1st July, 1924.

Days Open.

The Lending Department of the Library was open on 274½ days, the Reference Library on 203 days, and the Reading Rooms were open on 301 days.

Membership.

The growth in the membership of the Lending Department consequent upon Municipalization is shown in the following table, viz.:—

1924.	
July	4,206
August	5,197
September	5,637
October	6,020
November	6,320
December	6,591
1925.	
January	6,947
February	7,374
March	7,781
April	8,040
May	8,305
June	8,465

The number of borrowers is steadily increasing at an average rate of about 250 per month, the total at 31st July being 8,847.

Circulation of Books.

The following table shows comparative figures of the monthly issues from the Lending Departments during the twelve months before and after municipalization respectively:—

	Vols. issued 1923-24.	Vols. issued. 1924-25.
July	25,373 ...	20,819
August	24,867 ...	23,907
September	24,831 ...	24,307
October	25,595 ...	26,078
November	25,537 ...	25,151
December	23,902 ...	25,410
January	24,170 ...	28,260
February	24,069 ...	25,784
March	26,073 ...	30,173
April	23,548 ...	28,518
May	23,978 ...	29,592
June	21,818 ...	28,182

Whilst the average issue per month from the Lending Departments was 24,480 in 1923-24, and 26,348 in 1924-25, the latter figure represents the average of a rising series, the issues under the new conditions being 20,819 in July, 1924, and 32,589 in July, 1925.

The proportions of books of different classes borrowed from the Library under Municipal conditions do not vary materially from those previously obtaining, with the following exceptions, viz.:—

Fiction	68·8%	in	1924-25	against	69·8%	in	1923-24.
Magazines	2·8%	,,	,,	,,	5·0%	,,	,,
Children's Books ...	9·5%	,,	,,	,,	5·7%	,,	,,

Reference Department.

The former Subscribers' Reading Room was converted into a Reference Department and opened to the public on 25th October, 1926.

From that date until 30th June, 1925, the department was used by 18,133 visitors, who, it is estimated, consulted close upon 40,000 volumes.

Children's Department.

The new Children's Department was opened on 1st November, and the membership has increased from 620 on that date to 1,159 on 30th June, 1925. The membership at the end of July had further increased to 1,307. The circulation of children's books increased from 16,658 in the year ending 30th June, 1924, to 30,077 in the following year. The circulation of books from this department is rapidly rising, the July issue being nearly double the average for the past year.

Stock and Additions.

	Stock at 30/6/25.	Additions during the year.
Lending Department ...	46,430	2,822
Reference Department ...	16,967	1,351
Children's Department ...	2,609	505
Total	66,006	4,678

Binding and Withdrawals.

During the year 3,269 volumes were rebound and 646 volumes withdrawn from circulation.

Magazine Room and Store Room.

To provide increased accommodation for readers, a large room adjoining the Public Reading Room, and formerly used as a Store Room, was provided with roof lights, thoroughly renovated and taken into use as a Magazine Room. The basement of the Library Building, which was in the occupation of a tenant, was provided with a cement floor, renovated, shelving erected, and is now used as a Store Room.

Reading Rooms.

The attendance in the Public Reading and Magazine Rooms is estimated at over 1,000 daily.

White Labour.

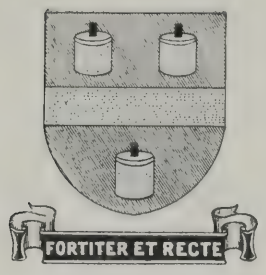
In September, 1924, it was decided to replace all the native workers in the Library by white labour. Four women and two men were engaged on 1st October, and only white labour has been employed in the Library since that date. Owing to constant resignations, 13 women and 12 men have filled the six posts for various periods from 1st October, 1924, to 30th June, 1925.

Staff.

At 30th June, 1925, the entire staff consisted of 20 persons, who were engaged as follows:—Librarian, Sub-Librarian, 8 Library Assistants, 3 Messengers, Caretaker and 6 White Labourers.

In conclusion, I beg to express my sincere appreciation of the loyal and efficient service of all members of the staff who, during the very trying period of the reorganisation of the Library as a Free Municipal Institution, have given their fullest support and co-operation.

S. B. ASHER,
Librarian.



Municipal Council of Johannesburg.

ABSTRACT OF ACCOUNTS

FOR THE

Year ended 30th June, 1925,

TOGETHER WITH

REPORT OF THE AUDITOR

AND

INTRODUCTORY MEMORANDUM.

Johannesburg:
Printed by RADFORD, ADLINGTON, Ltd.,
Cor. Fox and Von Brandis Streets.

1925.

Municipal Council of Johannesburg.

ABSTRACT OF ACCOUNTS, 1924-25.

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Municipal Council of Johannesburg.

ABSTRACT OF ACCOUNTS, 1924-25.

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Municipal Council of Johannesburg.

Abstract of Accounts: Introductory Memorandum.

To

His Worship the Mayor and Councillors
of the Municipal Council of Johannesburg.

GENTLEMEN,

I have the honour to present herewith an abstract of the Accounts of the Municipality for the financial year ended 30th June, 1925.

The Town's Loan Debt.

The total Loan Debt of the town as at 30th June, 1925, was £8,195,000 (*vide* p. 3), against which the Redemption Funds amounted to £4,057,679 3s. 11d. (*vide* pp. 1 and 127), so that the net Loan Debt was £4,137,320 16s. 1d. Of the above debt £6,667,000 will be repaid by 1934.

Since the close of the financial year the Council successfully issued a £1,000,000 loan in Johannesburg at 99, bearing interest at 5¼ per cent., repayable 1945/55 at the Council's option by giving three months' notice. By floating a loan in Johannesburg instead of in London, the Council saves the charge of £1,000 per annum for British Inland Stamp Duty and is not affected by the rate of exchange when remitting interest payments.

Reserve Funds.

The Reserve Funds as at 30th June, 1925, were as under:—

Renewals Fund	£766,851	1	4
Tramways Special Reserve Fund ...	27,120	6	2
Employees' Accident Insurance Fund ...	27,118	5	10
Abattoir and Livestock Indemnity Fund	1,551	12	2
	£822,641	5	6

The balance to the credit of the Renewals Fund at 30th June, 1924, was £802,469 17s. 8d. The withdrawals for the year amounted to £117,546 9s. 9d., while the revenue was £81,927 13s. 5d., made up as follows:—Contributions, £44,155 9s. 9d.; interest earned, £33,428 18s. 2d.; sales of obsolete material, £4,343 5s. 6d. The net decrease in the Fund was, therefore, £35,618 16s. 4d.

The practice of investing these moneys by temporary loans to Capital, Fixed Deposits with the Banks and in Government and Municipal Stock continues. The average interest earned for the year was at the rate of 4·309 per cent.

Assessment Rates and General Expenditure.

The following statement shows that while during the past three years the receipts from the Assessment Rate have remained stationary, the expenditure on

several non-revenue earning items, such as Roads Maintenance, Street Lighting and Parks, is increasing and will continue to increase so long as the suburbs extend.

Net Expenditure.	Year ended 30th June, 1923.	Year ended 30th June, 1924.	Year ended 30th June, 1925.
Town Treasurer's Department	£26,245 9 1	£25,198 8 6	£24,981 1 2
Valuation Office	2,555 4 8	3,243 19 8	5,941 13 3
Town Clerk's Department	12,519 11 9	13,398 16 1	13,695 10 11
Council's General Expenses	17,624 13 4	14,703 4 10	36,032 16 11*
Grants-in-Aid and Gratuities	37,467 1 1	57,545 17 7†	62,140 11 0†
Town Hall and Selborne Hall	8,554 1 10	9,711 3 2	10,221 14 1
Art Gallery	2,315 7 1	2,499 17 0	2,651 9 3
Assize Department	3,003 3 8	172 7 1	—
Estates Department	65,765 0 7	65,074 17 6	63,493 1 7
Swimming Baths	5,518 10 1	3,833 2 9	6,494 18 1
Parks and Zoological Departments ...	45,247 1 10	60,722 7 6	65,645 17 8
Cemeteries	2,144 9 0	6,125 1 5	6,663 16 11
Native Locations	10,062 4 10	12,086 17 1	11,653 16 11
Transport and Cleansing Services ...	7,771 1 7	13,692 16 5	18,546 17 4
Public Health Department	29,802 13 11	30,634 9 9	33,424 0 3
Public Street Lighting	34,944 6 3	34,251 3 2	38,011 3 3
Fire Department	42,646 12 5	42,058 0 8	43,154 18 4
Roads Maintenance	169,436 14 6	202,970 17 5	204,198 5 3
Street Watering Services	18,103 2 5	21,379 1 7	15,755 9 9
Stormwater Drainage	36,755 5 9	39,259 11 1	40,046 19 7
Building Survey Branch	1,600 0 3	1,486 3 5	2,241 9 5
Public Library	—	—	9,156 10 5
	580,081 15 11	660,048 3 8	714,152 1 4
Less—			
Licensing Department ...	£52,735 19 8	56,691 15 4	£58,908 5 3
Municipal Pounds ...	322 9 8	329 11 9	231 3 1
Sewerage and Sewage Farm	18,855 10 4	14,113 11 8	20,636 3 5
Extraordinary Revenue .	—	—	17 10 0
	71,913 19 8	71,134 18 9	79,793 1 9
	508,167 16 3	588,913 4 11	634,358 19 7
Less—			
Assessment Rate ...	484,066 10 8	484,950 19 10	484,794 4 7
	24,101 5 7	103,962 5 1	149,564 15 0
Plus—			
Appropriation for Capital Expenditure	69,762 9 5	61,292 17 1	75,406 18 6
	93,863 15 0	165,255 2 2	224,971 13 6
§Net Profit from Trading Departments ...	96,240 18 5	109,731 8 4	91,114 1 0
Interest earned	49,815 13 9	62,426 14 4	64,343 10 3
	146,056 12 2	172,158 2 8	155,457 11 3
	Surplus £52,192 17 2	Surplus £6,903 0 6	Deficit £69,514 2 3

* Visit of Prince of Wales: £13,383 14s. 4d.

† White Relief Labour Contributions: £10,172 15s. 11d. (1924); £26,235 17s. 6d. (1925).

§ TRADING DEPARTMENTS' PROFITS AND LOSSES FOR THREE YEARS ENDING 30th JUNE, 1925.

	1922-23. Profit.	1922-23. Loss.	1923-24. Profit.	1923-24. Loss.	1924-25. Profit.	1924-25. Loss.
Gas Department ...	£12,710 8 10	—	£14,896 3 10	—	£17,712 18 8	—
Electric Department ...	92,513 6 1	—	85,421 19 7	—	74,313 7 2	—
Water Department ...	32,603 10 8	—	32,752 15 7	—	1,807 14 8	—
Abattoir and Live Stock Market Department ...	—	£280 10 9	—	£1,225 7 4	—	£6,743 2 3
Tramway Department ...	—	40,628 10 3	—	19,701 6 5	6,374 1 1	—
Produce Market	—	677 6 2	—	2,412 16 11	—	2,350 18 4
	£137,827 5 7	£41,586 7 2	£133,070 19 0	£23,339 10 8	£100,208 1 7	£9,094 0 7
	Net Profit: £96,240 18s. 5d.		Net Profit: £109,731 8s. 4d.		Net Profit: £91,114 1s. 0d.	

Consolidated Revenue and Expenditure Account.

When the Estimates for 1919/20 were before the Council, the principle was adopted of taking to account the balance on the Consolidated Revenue and Expenditure Account, and this still continues.

The following Table shows the fluctuations from year to year, and at the close of the Financial Year under review it will be seen that this account is overdrawn to the extent of £2,512 8s. 9d.

Year.	Surplus of Revenue over Expenditure.	Excess of Expenditure over Revenue.	Balance at 30th June.	Year.
			£24,202 3 6 *Cr.*	1919
1919-20	—	£28,885 9 6	4,683 6 0 *Dr.*	1920
1920-21	—	85,351 16 6	90,035 2 6 *Dr.*	1921
1921-22	£97,940 18 4	—	7,905 15 10 *Cr.*	1922
1922-23	52,192 17 2	—	60,098 13 0 *Cr.*	1923
1923-24	6,903 0 6	—	67,001 13 6 *Cr.*	1924
1924-25	—	69,514 2 3	2,512 8 9 *Dr.*	1925

Capital Expenditure.

The amount expended during the year was considerably over the average, as will be seen by the statement given below. Works such as Road Construction, Sewerage, and the Development of Parks were considerably accelerated in order to assist in relieving unemployment until the Government had completed their schemes for shouldering this burden.

The Native Housing schemes were and are being pushed ahead to meet the requirements of the Natives (Urban Areas) Act, 1923.

Scheme.	Year 1922/23.	Year 1923/24.	Year 1924/25.
Sewerage	£29,436 9 10	£59,570 1 9	£86,774 12 7
Road Construction	24,138 2 0	45,857 9 1	93,568 8 2
Stormwater	5,815 16 5	31,163 3 8	2,478 4 6
Bridges and Subways	1,163 15 0	995 6 7	537 10 0
Fire Brigade	—	—	4,642 6 5
Parks and Zoo	16,713 1 4	17,720 12 7	23,408 0 10
Locations	19,954 2 8	5,018 15 11	87,004 19 8
Electric Department	70,208 8 9	64,491 18 6	143,059 0 8
Tramways	52,464 19 3	100,221 10 5	54,137 0 1
Water	30,884 16 2	44,098 4 3	49,898 3 1
Abattoir	38,805 2 0	13,140 12 1	4,434 5 4
Live Stock Market	241 10 7	—	—
Swimming Baths	7,236 2 8	1,946 17 8	12,712 14 9
Town Engineer's Plant and Stone Crushers	1,810 10 0	4,045 0 0	1,982 0 0
Town Hall	363 5 3	200 3 10	506 15 10
Gas Department	88 7 0	157 3 8	249 10 6
Produce Market	3,535 0 0	1,153 2 5	—
Fever Hospital	—	—	—
Sanitary System	2,556 4 5	1,179 7 5	6,650 0 0
New Cemetery	249 9 7	—	373 1 1
Public Library	—	—	9,865 6 1
	£305,665 2 11	£390,959 9 10	£582,281 19 7

Staff.

In conclusion, I desire to record my appreciation and thanks to the staff of the Department for the manner in which they have carried out their duties.

H. D. PERCIVAL,

Acting Town Treasurer.

25th September, 1925.

REPORT OF THE AUDITOR.

(Appointed under Section 155 (1) of the Local Government Ordinance, 1912.)

I have to report that I have completed the audit of the books and accounts of the Municipal Council of Johannesburg for the year ended 30th June, 1925, and have signed the following abstracts of same:—

(*a*) Aggregate Balance Sheet at 30th June, 1925.

(*b*) Capital Fund Account.

(*c*) Gross Revenue Account.

(*d*) General Fund Revenue Balances Account.

(*e*) Balance Sheets, Revenue, Net Revenue, and Appropriation Accounts of the Gas, Electric, Tramway, Water, Produce Market, Abattoir and Live Stock Market Departments.

(*f*) Balance Sheet at 30th June, 1925, and Accounts of the Redemption Funds.

In accordance with Section 155 (2) of the Local Government Ordinance I certify that:—

(*a*) The accounts of the Municipality are in order.

(*b*) Separate accounts of all trading undertakings have been kept.

(*c*) The accounts issued present a true and correct view of the financial position of the Municipality, and of its transactions, and of the results of trading.

(*d*) Due provision has been made for the redemption and repayment of all moneys borrowed by the Council.

(*e*) The value of the assets of the Municipality has been fairly stated.

(*f*) The amounts set aside for depreciation and obsolescence of plant are adequate.

(*g*) All my requirements and recommendations as Auditor have been complied with and carried out, except as mentioned hereunder.

Capital Account.—The amount spent on Capital Account during the year was £582,281 19s. 7d. This is the largest sum expended on this account in any year since 1906, when the trading undertakings were acquired. The amount was found from:—

Loan from Redemption Fund	£250,000	0	0
Revenue Contributions and other non-repayable receipts ...	80,093	13	10
Amount to be borrowed—			
Advanced temporarily from Renewals Fund ...	252,188	5	9
	£582,281	19	7

Prior to the last financial year the Council had borrowed £845,000 from its Redemption Funds, which sum will all be repaid by 1934. The further amount of £250,000 borrowed last year will eventually be made a loan from the Redemption Fund of the £1,000,000 Loan of 1922, which loan is redeemable in from 1937 to 1952. This further borrowing was only possible because surpluses exist at present on the other Redemption Funds.

The amount of these funds at the 30th June, 1925 was £4,050,044 10s. 3d., whereas the statutory amount required in the funds was £3,824,526 19s. 4d., thus showing a surplus of £225,517 10s. 11d. This surplus, together with the statutory amount of the fund for the 1922 £1,000,000 Loan of £56,414 8s. 4d., makes a total of £281,931 19s. 3d., from which £250,000 was borrowed. While this transaction may be said to be pushing this method of borrowing to the utmost limit, I must agree that it is perfectly sound—and, in fact, from several aspects is a very clever piece of finance.

It may be noted that the amounts at credit of the Redemption Funds were increased during the year by £332,769 3s. 11d.

Stores and Materials.—Certificates signed by responsible officials have been submitted to me, showing the total value of the stores and materials in hand, taken at cost prices, to be £224,538 15s. 8d. This figure shows an increase of £49,828 5s. 3d. over the amount under this heading at the close of the previous year.

I am satisfied that there is very little unusable stock included in this figure, as steps are taken periodically to dispose of items for which a use cannot readily be found.

The total includes approximately £50,000 for electric cables and £17,000 for tramway rails, all of which will be used up within a few months.

Sundry Debtors.—These amount to £228,015 9s. 5d., which sum includes £84,254 4s. 3d. for rates and sanitary fees in arrear. The habit of allowing so large a proportion of the rates and fees to remain outstanding at the end of the financial year is a matter which should be considered.

Council's Working Capital.—The actual working capital of the Council at 30th June last was as under, viz.:—

Excess of debtors and stores on hand over creditors ...	£202,001	8	5
Cash available	54,525	15	8
	£256,527	4	1

The above sum was provided from:—

Renewal and other Funds not specifically invested ..	£75,283	10	3
Contributions and interest accrued to Redemption Funds ...	58,718	17	1
Security deposits not specifically invested	55,037	5	6
Stores Fund	67,487	11	3
	£256,527	4	1

Unclaimed Moneys.—The Council holds certain moneys in its hands which belong to individual members of the community. In many cases sufficient efforts have not been made in the past to trace these persons in order that refunds might be made. I have previously made representations to the Finance Committee on the matter, but no definite action so far has been taken. I have again referred the subject in detail to the Finance Committee.

Licensing Department.—The revenue of this Department from omnibuses is shown at £243 3s. 9d. This represents the amount paid during the year by the owners of nine 'buses. There are approximately seventy 'buses plying for hire in Johannesburg, the majority of which have paid no licence fee. The Head of the Department explains that he is unable to enforce payment under the Motor Vehicle Ordinance as it stands at present. Steps should be taken to remedy this state of affairs.

Trading Departments.—Last year I commented on the charge of ·64 per unit made by the Electric Department to the Tramway Department for energy supplied, as I considered this price too low. No alteration has been made during the year.

Attention is drawn to the fact that a profit of £17,712 18s. 8d. has been taken from the gas consumers for the benefit of the community at large, although only £44,474 13s. 7d. is invested in this undertaking, and on which the Department has paid interest and redemption charges before arriving at the above-mentioned profit.

Allocation of Capital Charges.—The manner in which these charges are allocated operates unfairly, on account of the fact that some Departments

pay interest on capital moneys found from revenue while others do not. A more equitable allocation would result if the loan costs were distributed over Departments in proportion to capital employed. This would eliminate the unfairness which arises as the result of available surpluses on some occasions being given for capital works, while, when no such funds are available, other works have to bear the costs of loans raised when money may be dear.

General Revenue Fund.—The Income and Expenditure Account of the Revenue Fund shows a loss for the year of £69,514 2s. 3d. This, however, is only arrived at after providing £75,406 18s. 6d. for capital works, for which, for the most part, it would have been legitimate to borrow money. There was a surplus of £67,001 13s. 6d. brought forward from the previous year, so that a net deficit of £2,512 8s. 9d. has to be carried forward to the present financial year.

J. STEWART,
Incorporated Accountant (Eng.).

6-8, Alliance Buildings,
Fox Street, Johannesburg
23rd September, 1925

SETS AND CAPITAL OUTLAY.

Expenditure. To June, 1924. £ s. d.	Expenditure. During Year 1924-25. £ s. d.	Refer to Page	Totals. £ s. d.	£ s. d.
121 10 5	93,424 12 7	2	1,421,546 3 0	
575 14 6	96,584 2 8	2	1,521,159 17 2	
286 16 2	41,136 3 1	2	1,604,422 19 3	
578 8 11	99,359 1 7	2	1,078,937 10 6	
045 3 0	251,777 19 8	2	4,212,823 2 8	
607 13 0	582,281 19 7		9,838,889 12 7	9,838,889 12 7
... ...	... ...	11	188,354 15 8	
... ...	... ...	—	17,872 2 10	
... ...	... ...	65	1,018 6 11	
... ...	... ...	71	10,316 3 11	
... ...	... ...	79	5,977 4 2	
... ...	... ...	101	1,000 2 2	

Municipal Council of Johannesburg.

AGGREGATE BALANCE SHEET at 30th June, 1925.

LIABILITIES.

	Refer to Page	£ s. d.	£ s. d.
Loans—			
1903 Johannesburg Municipal 4% Inscribed Stock Issue		1,500,000 0 0	
1904 do. do. do. do.		1,500,000 0 0	
1905 do. do. do. do.		2,500,000 0 0	
1911 do. do. do. do.		250,000 0 0	
	3	5,750,000 0 0	
1922 do. do. 5½% do. do.	3	1,000,000 0 0	
1914 Loan from Redemption Fund of 1903—1911 Loans	3	500,000 0 0	
1921 Loan from Redemption Fund of 1903—1911 Loans	3	115,000 0 0	
1921 Loan from Redemption Fund of 1903—1911 Loans	3	230,000 0 0	
1924 Loan from Redemption Funds of above Loans	3	250,000 0 0	
		1,095,000 0 0	
Temporary Loan from Renewals Fund	3	350,000 0 0	
			8,195,000 0 0
Other Creditors—		*Totals.*	
SUNDRY—		*Sundry Persons.* £ s. d. / *Amounts received in Advance, etc.* £ s. d.	
General Account	—	92,173 14 0 / 13,513 7 3	105,687 1 3
Interest and Charges on Loans (accrued April-June, 1925)	—	53,828 17 11	53,828 17 11
Gas Department	64	36 15 2 / 95 8 10	132 4 0
Electric do.	70	11,304 2 6 / 24,733 5 2	36,037 7 8
Tramway do.	78	5,799 9 11 / 6,396 12 5	12,196 2 4
Water do.	88	37,294 14 8 / 288 19 5	37,583 14 1
Produce Market do.	94	3,126 10 9	3,126 10 9
Abattoir and Live Stock Market do.	100	1,537 15 8 / 423 3 0	1,960 18 8
		205,102 0 7 / 45,450 16 1	250,552 16 8
SECURITY DEPOSITS—		£ s. d.	
General Account	—	6,580 13 6	
Gas Department	64	3,617 11 11	
Electric do.	70	76,159 9 4	
Water do.	88	50,332 0 9	
Produce Market do.	94	1,842 10 0	
Abattoir and Live Stock Market do.	100	305 0 0	
		138,837 5 6	
INTEREST FUND ACCOUNT	116	328 5 1	
			389,718 7 3
			8,584,718 7 3
Excess of Assets and Capital Outlay over Liabilities—			
Derived from following sources:			
NON-REPAYABLE CAPITAL RECEIPTS—		£ s. d.	
Special Assessment Rates recovered	3	156,357 12 9	
Stand Conversion Moneys—Government Townships	3	149,520 10 11	
Appropriations from Renewals Fund	3	18,208 0 1	
Contributions by Public	3	40,896 10 9	
Revenue Contributions to 30th June, 1924		£ 1,203,392 4 4	
Revenue Contributions for year 1924-25		75,406 18 6	
	3	1,278,799 2 10	
			1,643,781 17 4
REDEMPTION FUND ACCOUNTS—			
For 1903-11 Loans of £5,750,000	126	3,588,042 1 3	
For 1914 Loan of £500,000	126	242,491 19 2	
For 1921 Loan of £345,000	126	105,478 14 8	
For 1922 Loan of £1,000,000	126	106,035 19 3	
For 1924 Loan of £250,000	126	7,995 15 11	
		4,050,041 10 3	
For Temporary Loan from Renewals Fund	—	7,634 13 8	
SUNDRY FUND ACCOUNTS—			
Renewals Fund—		£ s. d.	
Non-Trading Departments	128	142,431 16 11	
Gas Department	64	22,520 1 4	
Electric do.	70	255,109 7 1	
Tramway do.	78	133,732 2 8	
Water do.	88	197,581 3 8	
Produce Market do.	94	10,991 11 7	
Abattoir and Live Stock Market do.	100	4,484 18 1	
		766,851 1 4	
Tramway Special Reserve Fund	86	27,120 6 2	
Employees' Accident Insurance Fund	130	27,118 5 10	
Abattoir Live Stock Indemnity Fund	100	1,551 12 2	
		822,641 5 6	
STORES FUND AND WORKING CAPITAL ACCOUNT	—	70,000 0 0	
		6,594,102 6 9	
Less—			
CONSOLIDATED REVENUE AND EXPENDITURE ACCOUNT—			
Excess of Expenditure and Provision of Capital over Income for Year 1924—1925		69,514 2 3	
Less—Surplus at 30th June, 1924		67,001 13 6	
		2,512 8 9	
			6,591,589 18 0
Contingent Liabilities.			
Johannesburg Municipal Pension and Provident Funds at 31st December, 1921, as per the Actuary's report of 4th July, 1922		£ s. d. 207,000 0 0	
Unexpended Balance of Capital Commitments			
On Commitments to Contractors		191,279 6 9	
On Departmental Work voted...		96,204 5 0	
		287,483 11 9	
		494,483 11 9	
			15,176,308 5 3

ASSETS AND CAPITAL OUTLAY.

	Refer to Page	Expenditure. To 30th June, 1924. £ s. d.	Expenditure. During Year 1924-25. £ s. d.	Totals. £ s. d.	£ s. d.
Capital Outlay—					
Public Health	2	1,328,121 10 5	93,424 12 7	1,421,546 3 0	
Road Construction and Improvements	2	1,424,575 14 6	96,584 2 8	1,521,159 17 2	
Other Undertakings	2	1,563,286 16 2	41,136 3 1	1,604,422 19 3	
Sundry Properties	2	979,578 8 11	99,359 1 7	1,078,937 10 6	
Trading Undertakings	2	3,961,045 3 0	251,777 19 8	4,212,823 2 8	
	2	9,256,607 13 0	582,281 19 7	9,838,889 12 7	9,838,889 12 7
Stores and Materials—					
Stores Department	11			188,354 15 8	
Other Non-Trading Departments	—			17,872 2 10	
Gas Department	65			1,018 6 11	
Electric do.	71			10,316 3 11	
Tramway do.	79			5,977 4 2	
Abattoir do.	101			1,000 2 2	
					224,538 15 8
Sundry Debtors—		*Sundry Persons.*	*Provision for Doubtful Debts.*	*Payments in Advance, including Sundry Works in Progress.*	
General Account—		£ s. d.	£ s. d.	£ s. d.	*Net Totals.*
Rates, Fees, etc.	—	107,821 7 0	12,225 1 2	10,016 0 5	105,612 6 3
Other Debtors	—	17,662 17 2			17,662 17 2
Gas Department	65	3,569 0 1	100 0 0	269 8 10	3,738 8 11
Electric do.	71	49,211 10 0	1,000 0 0	17,003 11 9	65,215 1 9
Tramway do.	79	770 2 5		1,732 2 2	2,502 4 7
Water do.	89	26,116 6 8	1,000 0 0	735 8 3	25,851 14 11
Produce Market do.	95	1,611 11 6		243 2 9	1,854 14 3
Abattoir and Live Stock Market do.	101	5,128 3 2	4 18 11	454 17 4	5,578 1 7
		211,890 18 0	14,330 0 1		
Less		14,330 0 1			
		197,560 17 11		30,454 11 6	228,015 9 5
Cash and Investments—					
On account of Redemption Funds—Investments as per Balance Sheet	127			3,928,201 13 8	
On account of Redemption Funds—Cash at Bankers awaiting Investment as per Balance Sheet	127			70,758 13 2	
					3,998,960 6 10
On account of Renewals Fund—					
Temporary Loan to Capital	—			350,000 0 0	
Loan to Brakpan Municipality	—			75,000 0 0	
					425,000 0 0
Cash on Fixed Deposit on account of—				£ s. d.	
Sundry Funds	—			320,000 0 0	
Produce Market Department	95			1,000 0 0	
Abattoir and Live Stock Market Indemnity Fund	101			1,250 0 0	
					322,250 0 0
Security Deposits—Gas	65			2,500 0 0	
Do. do. Electric	71			42,500 0 0	
Do. do. Water	89			36,300 0 0	
Do. do. Produce Market	95			1,000 0 0	
Do. do. Public Library	—			1,500 0 0	
					83,800 0 0
Cash at Bank on account of Interest Fund	116				328 5 1
Cash at Bank on account of Sundry Funds, Security Deposits and General Balances—					
London	—			6,600 10 11	
Johannesburg	—			43,454 13 6	
					50,055 4 5
Cash on Hand—					
General Account	—			2,465 0 6	
Tramway Department	79			1,527 6 2	
Produce Market Department	95			360 6 4	
Abattoir Department	101			117 18 3	
					4,470 11 3
					4,884,864 7 7
					15,176,308 5 3

Johannesburg.
23rd September, 1925.

H. D. PERCIVAL,
Acting Town Treasurer.

Referred to in my Report of this date,

J. STEWART,
Auditor.

Municipal Council

CAPITAL FUND

EXPENDITURE.

SCHEMES.	Refer to Page	Total to 30th June, 1924. £ s. d.	During Year 1924-25. £ s. d.	Total to 30th June, 1925. £ s. d.
Public Health—				
Sanitary System	142	415,161 17 2	6,650 0 0	421,811 17 2
Sewerage System	145	890,269 12 10	86,774 12 7	977,044 5 5
Disinfecting Station	142	7,690 0 5	—	7,690 0 5
Fever Hospital	142	15,000 0 0	—	15,000 0 0
		1,328,121 10 5	93,424 12 7	1,421,546 3 0
Road Construction and Improvements—				
Road Construction, including Kerbing and Guttering	146	781,367 14 11	93,568 8 2	874,936 3 1
Stormwater Drainage	146	595,249 13 7	2,478 4 6	597,727 18 1
Bridges and Subways	149	47,958 6 0	537 10 0	48,495 16 0
		1,424,575 14 6	96,584 2 8	1,521,159 17 2
Other Undertakings—				
Expropriation of Insanitary Area ...	138	1,204,615 7 1	—	1,204,615 7 1
Fire Brigade	144	131,476 18 5	4,642 6 5	136,119 4 10
Parks and Zoological Collection ...	138	152,895 12 10	23,408 0 10	176,303 13 8
New Cemetery...	139	32,656 9 2	373 1 1	33,029 10 3
Swimming Baths	139–40	41,642 8 8	12,712 14 9	54,355 3 5
		1,563,286 16 2	41,136 3 1	1,604,422 19 3
Sundry Properties—				
Town Lands and Other Properties ...	141	197,323 8 6	—	197,323 8 6
Town Engineer's Plant, Workshops and Stone Crushers	150	70,312 5 9	1,982 0 0	72,294 5 9
Native Locations	140–41	184,052 1 8	87,004 19 8	271,057 1 4
Municipal Offices, Plein Square ...	137	4,659 9 2	—	4,659 9 2
Town Clerk's Sundries	137	345 0 0	—	345 0 0
Sundry Stands and Buildings ...	139	16,002 10 2	—	16,002 10 2
Town Hall	136	453,296 2 4	506 15 10	453,802 18 2
Art Gallery	137	48,775 13 0	—	48,775 13 0
New Stores, Newtown	136	4,811 18 4	—	4,811 18 4
Public Library		—	9,865 6 1	9,865 6 1
		979,578 8 11	99,359 1 7	1,078,937 10 6
Trading Departments—				
Gas Department	143	44,225 3 1	249 10 6	44,474 13 7
Electric Department	143	1,669,887 12 5	143,059 0 8	1,812,946 13 1
Tramway Department	144	1,220,443 18 2	54,137 0 1	1,274,580 18 3
Water Department	144	589,046 13 4	49,898 3 1	638,944 16 5
Produce Market Department ...	141	134,589 12 7	—	134,589 12 7
Abattoir Department	142	263,932 12 9	4,434 5 4	268,366 18 1
Live Stock Market Department ...	143	38,919 10 8	—	38,919 10 8
		3,961,045 3 0	251,777 19 8	4,212,823 2 8
Total Expenditure		9,256,607 13 0	582,281 19 7	9,838,889 12 7

Johannesburg,
23rd September, 1925.

H. D. PERCIVAL,
Acting Town Treasurer.

# of Johannesburg.

ACCOUNT.

INCOME.

SOURCES.	Total to 30th June, 1924.	During Year 1924-25.	Total to 30th June, 1925.
LOANS.	£ s. d.	£ s. d.	£ s. d.
Johannesburg Municipal 4 per cent. Inscribed Stock—			
1903 Issue, Redeemable 1933	1,500,000 0 0	—	1,500,000 0 0
1904 do. do. 1934	1,500,000 0 0	—	1,500,000 0 0
1905 do. do. 1934	2,500,000 0 0	—	2,500,000 0 0
1911 do. do. 1934	250,000 0 0	—	250,000 0 0
	5,750,000 0 0	—	5,750,000 0 0
Johannesburg Municipal 5½ per cent. Inscribed Stock—			
1922 Issue, Redeemable 1937-1952 ...	1,000,000 0 0	—	1,000,000 0 0
Loans from Council's Redemption Funds—			
1914 Loan, Repayable 1934	500,000 0 0	—	500,000 0 0
1921 do., do. 1931	115,000 0 0	—	115,000 0 0
1921 do., do. 1933	230,000 0 0	—	230,000 0 0
1924 do., do. 1934-1949 ...	—	250,000 0 0	250,000 0 0
Temporary Loan from Renewals Fund	60,000 0 0	290,000 0 0	350,000 0 0
Temporary Loan from General Fund	5,190 0 0	*Less* 5,190 0 0	—
Total Loans	7,660,190 0 0	534,810 0 0	8,195,000 0 0
NON-REPAYABLE RECEIPTS.			
Amounts recovered from Special Assessment Rates :			
For Water Main Extensions	146,480 17 5	9,219 1 8	155,699 19 1
For Pavement Construction	—	657 13 8	657 13 8
Amount received on account of Stand Conversion Moneys—Government Townships	149,520 10 11	—	149,520 10 11
Amounts appropriated from Renewals Fund ...	18,208 0 1	—	18,208 0 1
Amounts paid by Public as contributions towards cost of certain works	40,896 10 9	—	40,896 10 9
Revenue Contributions—			
General Fund	896,740 7 5	75,406 18 6	972,147 5 11
Electric Department	141,758 1 3	—	141,758 1 3
Tramway Department	40,916 0 0	—	40,916 0 0
Water Department	66,281 15 8	—	66,281 15 8
Old Market Department	26,668 7 9	—	26,668 7 9
Abattoir Department	18,382 3 11	—	18,382 3 11
Live Stock Market Department	12,645 8 4	—	12,645 8 4
	1,558,498 3 6	85,283 13 10	1,643,781 17 4
Total Receipts	9,218,688 3 6	620,093 13 10	9,838,781 17 4
Plus **Amount owing to Council's Revenue Account**	37,919 9 6		107 15 3
	9,256,607 13 0		9,838,889 12 7

Referred to in my Report of this date,

J. STEWART.
Auditor.

Municipal Council

GROSS REVENUE ACCOUNT

EXPENDITURE.

1922-23	1923-24.		Refer to Page	£	S.	D.	£	S.	D.
£	£								
		Finance Committee					37,254	16	8
26,267	25,436	Town Treasurer's Department	8	27,923	9	3			
2,570	3,252	Valuation Office	16	5,954	15	9			
2,943	3,462	Stores Department	10	3,376	11	8			
		General Purposes Committee ...					130,056	18	5
12,523	13,403	Town Clerk's Department ...	12	13,700	15	5			
17,773	14,766	Council's General Expenses ...	12	36,162	0	5			
37,467	57,546	Grants-in-Aid and Gratuities	14	62,140	11	0			
14,676	15,517	Town Hall and Selborne Hall	16	15,381	2	4			
2,331	2,502	Art Gallery	18	2,672	9	3			
5,635	172	Assize Department	—		—				
		Parks and Estates Committee ...					261,421	10	8
90,940	90,038	Estates	20	90,229	7	3			
8,893	8,113	Swimming Baths	24	11,005	10	9			
38,125	50,373	Parks	30	51,435	6	0			
11,366	15,287	Zoological Department ...	32	19,320	6	7			
17,089	20,237	Cemeteries	34	20,920	5	5			
27,371	29,105	Native Locations	38	32,343	18	9			
37,660	37,907	Produce Market	96 & 98	36,166	15	11			
		Public Health Committee					317,745	4	8
204,519	201,009	Scavenging Services	42	206,860	8	2			
40,773	41,924	M.O.H.'s Department ...	44	44,779	2	6			
1,309	1,155	Municipal Pounds	46	1,093	5	4			
61,045	66,337	Abattoirs & Live Stock Market	104 & 106	65,012	8	8			
		Tramway and Lighting Committee ...					1,093,933	12	0
32,214	31,348	Gas Department	66 & 68	30,803	5	0			
393,819	394,507	Electric Department	72 & 74	415,814	2	7			
569,312	569,414	Tramways Department ...	80, 82, 84	609,305	1	2			
34,944	34,251	Public Street Lighting ...	46	38,011	3	3			
		Water and Fire Brigade Committee ...					324,989	5	5
235,658	261,002	Water Department	90 & 92	279,269	2	7			
45,076	44,506	Fire Department	48	45,720	2	10			
		Works Committee					373,953	4	4
169,437	202,971	Roads Branch	54	204,198	5	3			
18,167	21,382	Street Watering Service ...	46	15,758	10	6			
36,755	39,260	Stormwater Drainage ...	58	40,046	19	7			
77,789	88,462	Sewerage and Sewage Farm ...	56	85,702	8	3			
8,590	9,106	Building Survey	58	10,080	15	7			
12,664	16,251	Licensing Department ...	60	18,166	5	2			
		Library Committee—							
—	—	Public Library	62				12,139	10	3
2,295,700	2,410,001	**Gross Maintenance Expenditure** ...					2,551,494	2	5
		Capital Fund—Transferred thereto							
69,763	61,293	from Revenue	3				75,406	18	6
2,365,463	2,471,294	**Total Charged for the Year**					2,626,901	0	11
52,193	6,903	**Surplus for the Year**					—		
2,417,656	2,478,197						2,626,901	0	11

Johannesburg,
23rd September, 1925.

H. D. PERCIVAL,
Acting Town Treasurer.

# of Johannesburg.

for the Year ended 30th June, 1925.

INCOME.

1922-23	1923-24		Refer to Page	£	S.	D.	£	S.	D.
£	£	**Finance Committee**					557,469	17	1
486,067	486,951	Assessment Rates	7	486,794	4	7			
		£ S. D.							
		On Land—Average Value £16,082,405 @ 7d. = 469,070 2 11							
		Additional on Mining Improvements @ 6d. = 17,500 0 8							
		Extras for minimum charges 224 1 0							
49,816	62,127	Interest Earned ... 67,544 4 2		64,343	10	3			
		Less—Loan Charges not recovered from Departments 3,200 13 11							
			112						
22	238	Town Treasurer's Sundries ...	9	2,942	8	1			
15	8	Valuation Roll—Sale of	17	13	2	6			
2,943	3,462	Stores Brokerage	11	3,376	11	8			
		General Purposes Committee					5,314	16	3
4	4	Town Clerk's Sundries	13	5	4	6			
148	63	Council's General Sundries ...	13	129	3	6			
6,122	5,806	Town Hall Hiring Fees, &c. ...	17	5,159	8	3			
16	2	Art Gallery	19	21	0	0			
2,632	—	Assize Fees	—	—					
		Parks and Estates Committee					106,886	14	10
25,345	25,096	Estates Rents, &c.	21	28,435	0	8			
3,375	4,280	Swimming Bath Fees	25	4,510	12	8			
3,439	4,166	Parks Rents, &c.	31	4,275	0	7			
805	772	Zoological Department	33	834	14	4			
14,944	14,142	Cemetery Fees	35	14,256	8	6			
17,479	17,196	Locations Rents, &c.	39	20,755	8	4			
37,073	35,656	Produce Market	97 & 99	33,819	9	9			
		Public Health Committee					260,262	7	11
196,747	187,316	Sanitary Fees	43	189,313	10	10			
10,970	11,289	Medical Officer of Health's Licences, &c.	45	11,355	2	3			
1,631	1,484	Pound Fees	47	1,324	8	5			
60,764	65,112	Abattoir and Live Stock Market ...	105	58,269	6	5			
		Tramway and Lighting Committee ...					1,154,608	10	2
44,974	46,289	Gas Department	67 & 69	48,516	3	8			
486,916	480,490	Electric Department	73 & 75	490,413	4	3			
528,684	549,713	Tramways Department	81	615,679	2	3			
		Water and Fire Brigade Committee ...					283,977	17	1
268,499	294,099	Water Department	91 & 93	281,342	0	1			
2,530	2,547	Fire Protection and Ambulance Fees	49	2,635	17	0			
		Works Committee					191,255	9	0
64	3	Street Watering Fees	47	3	0	9			
96,644	103,075	Sewerage Fees, Farm Produce, &c.	57	106,338	11	8			
6,990	7,620	Building Survey Fees	59	7,839	6	2			
65,400	72,943	Licences	61	77,074	10	5			
		Library Committee—							
	—	Public Library	63				3,063	0	10
		Extraordinary Revenue—							
		Proceeds of Sale of Assise Weights					17	10	0
2,421,058	2,482,249	**Gross Income**					2,562,856	3	2
3,402	4,052	*Less*—Bad Debts Written Off, and Provision for Doubtfuls ...					5,469	4	6
2,417,656	2,478,197	**Total Credited for the Year**					2,557,386	18	8
—	—	**Deficit for the Year**	1				69,514	2	3
2,417,656	2,478,197						2,626,901	0	11

Referred to in my Report of this date,

J. STEWART,
Auditor.

GENERAL FUND REVENUE BALANCES ACCOUNT

(Drawn to show the Rates, with appropriations in aid

EXPENDITURE.

Committee.	Cost per £1 Valuation on Land only.	1923-24	Net Costs (*i.e.*, after deduction of direct earnings).	Refer to Page	Cost per £1 Valuation on Land only.	£ S. D.	£ S. D.
	d.	£			d.		
Finance	·376	25,198	Town Treasurer's Dept. ...	9	·373	24,981 1 2	
	·048	3,244	Valuation Office	17	·089	5,941 13 3	
							30,922 14 5
General Purposes ...	·200	13,399	Town Clerk's Department...	13	·204	13,695 10 11	
	·220	14,703	Council's General Expenses	13	·538	36,032 16 11	
	·859	57,546	Grants-in-Aid and Gratuities	15	·927	62,140 11 0	
	·145	9,711	Town Hall and Selborne Hall	17	·153	10,221 14 1	
	·037	2,500	Art Gallery	19	·040	2,651 9 3	
	·003	172	Assize Department... ...	—	—	—	
							124,742 2 2
Parks and Estates ...	·971	65,075	Estates Department ...	21	·948	63,493 1 7	
	·057	3,833	Swimming Bath	23	·097	6,494 18 1	
	·690	46,207	Parks Department	31	·704	47,160 5 5	
	·216	14,515	Zoological Dept.	—	·276	18,485 12 3	
	·092	6,125	Cemeteries	33	·100	6,663 16 11	
	·181	12,087	Native Locations	37	·174	11,653 16 11	
							153,951 11 2
Public Health ...	·209	13,693	Transport and Cleansing Services	41	·277	18,546 17 4	
	·457	30,635	Medical Officer of Health's Department	43	·499	33,424 0 3	
							51,970 17 7
Tramway and Lighting	·511	34,251	Public Street Lighting ...	45	·567	38,011 3 3	38,011 3 3
Water and Fire Brigade	·628	42,058	Fire Department	47	·644	43,154 18 4	43,154 18 4
Works	3·030	202,971	Roads Maintenance ...	53	3·047	204,198 5 3	
	·319	21,379	Street Watering Service ...	45	·235	15,755 9 9	
	·586	39,260	Stormwater Drainage ...	57	·598	40.046 19 7	
	·022	1,486	Building Survey Branch ...	57	·033	2,241 9 5	
							262,242 4 0
Library	—	—	Public Library		·134	9,156 10 5	9,156 10 5
			Trading Departments Losses.				
	·018	1,225	**Abattoir Dept., Live Stock and Market Dept.**	101	·101	6,743 2 3	
	·294	19,701	**Tramway Department** ...	79	—	—	
	·036	2,413	**Produce Market Department**	93	·035	2,350 18 4	
							9,094 0 7
	10·205	683,387	**Amount of Maintenance Expenditure** met from Rates and supplements thereof		10 793		723,246 1 11
			Capital Fund.				
	·915	61,293	Amount transferred thereto	3	1·125	75,406 18 6	75,406 18 6
	11·120	744,680					
	·099	6,903	**Surplus for the Year** transferred to Balance Sheet ...				
	11·219	751,583			11·918		798,653 0 5

Johannesburg,
23rd September, 1925.

H. D. PERCIVAL,
Acting Town Treasurer.

# of Johannesburg.

(or Rate Fund Account) for the Year ended 30th June, 1925.

thereof, and how the amount has been expended.)

INCOME.

Income per £1 Valuat'n on Land only.	1923-24		Refer to Page	Income per £1 Valuat'n on Land only.	£ S. D.	£ S D.
d.	£			d.		
		Assessment Rates.				
		Half-year. Property Owners. £ S. D. — Municipal Departments. £ S. D.				
		First ... ... 202,094 10 11 — 23,979 6 4			226,073 17 3	
		Second ... 232,064 15 8 — 28,655 11 8			260,720 7 4	
	486,951	Total Levied 434,159 6 7 — 52,634 18 0			486,794 4 7	
	2,000	*Less*—Provision for Doubtful Debts ...	152		2,000 0 0	
7·234*				7·235		484,794 4 7
	484,951					
		* The increase over 7d. is due to additional Rate on mining improvements and extras for minimum charges.				
		Interest Earned				
·932	62,427	On Fixed Deposits and Current Accounts, on Capital Advanced to Trading Departments, and on Arrear Rates, Fees, &c.	110	·960		64,343 10 3
		Other Net Income				
		(*i.e.*, after meeting costs of Departments concerned).				
·846	56,692	Licences	58	·879	58,908 5 3	
·005	329	Pound Fees	44	·004	231 3 1	
·216	14,113	Sewerage and Sewage Farm	54	·308	20,636 3 5	
						79,775 11 9
		Trading Departments—Appropriations from Profits.				
·222	14,896	Gas Department	64	·264	17,712 18 8	
1·275	85,422	Electric Department	72	1·109	74,313 7 2	
—	—	Tramways Department	—	·095	6,374 1 1	
·489	32,753	Water Department...	86	·027	1,807 14 8	
				10·881		100,208 1 7
		Extraordinary Revenue.				
		Proceeds of Sale of Assize Weights				17 10 0
						729,138 18 2
		Deficit for the Year transferred to Balance Sheet	1	1·037		69,514 2 3
11·219	751,583			11·918		798,653 0 5

Referred to in my Report of this date,

J. STEWART,
Auditor.

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1922-23.	1923-24.		£ s. d.	£ s. d.
		TOWN TREASURER'S		
£	£			
24,730	24,754	SALARIES, GENERAL	26,324 11 8	
8,550	8,550	*Less*—Charged to Other Departments	8,550 0 0	
16,180	16,204			17,774 11 8
216	215	NATIVE WAGES, FOOD AND PASSES ...		211 4 0
		LOCOMOTION		500 4 5
299	292	Paymaster's Locomotion	276 4 1	
47	52	Hire of Car for Pay Office	87 19 0	
76	78	Cab Hire, etc	64 11 7	
55	57	Bicycle Allowances	71 9 9	
		MISCELLANEOUS EXPENSES		4,098 6 1
1,432	1,343	Stationery and Printing	1,409 7 10	
418	431	Postage Stamps	461 9 9	
471	378	Receipt Stamps	431 3 11	
148	7	Cablegrams and Telegrams	34 2 1	
74	120	Office Furniture	22 19 0	
1,026	925	Law Charges	1,115 1 3	
77	44	Uniforms, Messengers and Natives ...	84 18 6	
80	128	Advertising	168 5 9	
144	157	Petty Disbursements	196 15 6	
60	—	Cost of Stencils	174 2 6	
		ALLOWANCES		210 16 11
163	149	Tellers' Allowances for Shortages ...	136 13 8	
72	69	Pay Clerks' Allowances for Native Pay	74 3 3	
		RENTS, RATES, INSURANCES, ETC. ...		3,644 12 9
2,218	2,187	Rent of Offices, Town Hall	2,139 6 2	
219	239	Rent of Telephones	267 14 7	
40	41	Accident Insurance Premium ...	39 7 7	
34	33	Fidelity Guarantee Premium ...	33 18 11	
44	44	Burglary and Robbery Insurance Premiums	44 7 8	
2	6	Third Party Risk Insurance	6 9 0	
17	15	Sick Leave Pay Insurance	26 4 5	
1,033	1,140	Contribution to Pension Fund ...	1,011 17 5	
35	42	Do. Sick Benefit Society	75 7 0	
587	—	CALCULATING MACHINES		483 13 5
—	40	ALTERATIONS TO OFFICES		—
1,000	1,000	AUDITOR'S FEE		1,000 0 0
26,267	25,436			27,923 9 3

# of Johannesburg.

for the Year ended 30th June, 1925.

INCOME.

1922-23.	1923-24.	DEPARTMENT.	£	s.	d.
£	£				
5	6	Office Fees, Etc.	4	15	0
17	232	Bank Exchanges	2,937	13	1
22	238		2,942	8	1
26,245	25,198	Balance to General Fund Revenue Balances Account (vide p. 6) ...	24,981	1	2
26,267	25,436		27,923	9	3

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1922-23.	1923-24.		£	s.	d.	£	s.	d.
£	£					STORES		
		Salaries				12,764	12	6
5,101	4,947	Head Office	5,394	5	4			
1,707	1,715	Vrededorp Store	1,763	1	1			
1,713	1,761	Smit Street Store and Newtown Pipe Yard	1,724	2	8			
2,623	3,098	President Street Store	3,350	1	7			
566	558	End Street Store	533	1	10			
—	300	Bonuses	—					
		Native Wages, Food and Passes ...				2,755	0	1
1,198	1,180	Vrededorp Store	1,208	8	9			
600	600	Smit Street Store and Newtown Pipe Yard	643	9	10			
697	801	President Street Store	787	19	11			
115	112	End Street Store	115	1	7			
		Locomotion				237	15	1
210	210	Head Office	231	18	1			
—	—	President Street Store	5	17	0			
		Miscellaneous Expenses				1,512	18	11
759	777	Head Office	907	8	6			
54	100	Vrededorp Store	107	5	5			
88	84	Smit Street Store and Newtown Pipe Yard	134	0	6			
143	405	President Street Store	340	1	8			
37	22	End Street Store	24	2	10			
		Rents, Rates, Insurances, Contributions to Pension Funds, Etc.				2,040	10	0
768	757	Head Office	795	1	7			
359	353	Vrededorp Store	311	16	1			
151	141	Smit Street Store and Newtown Pipe Yard	132	13	0			
739	658	President Street Store	640	0	3			
178	169	End Street Store	160	19	1			
322	177	Maintenance of Plant (Vrededorp) ...				275	18	7
86	24	Maintenance of Buildings				14	17	6
		Capital Charges				693	1	9
420	420	Vrededorp Store	420	0	0			
273	273	President Street Store	273	1	9			
18,907	1,9642					20,294	14	5
		Less—Charged to other Departments, being proportion of Working Expenses				16,918	2	9
3,221	3,184	Town Engineer's Department ...	3,354	0	6			
1,081	1,019	Water Department	1,022	13	6			
4,618	4,876	Gas and Electric Supply Department	5,248	18	7			
4,735	4,663	Scavenging Department	4,660	1	6			
2,309	2,438	Tramway Department	2,632	8	8			
15,964	*16,180*					3,376	11	8
2,943	3,462							

# of Johannesburg.

for the Year ended 30th June, 1925.

INCOME.

1922-23.	1923-24.	DEPARTMENT.	£	s.	d.
£	£				
2,943	3,462	BROKERAGE	3,376	11	8
2,943	3,462		3,376	11	8

Statement of Purchases and Issues for Year ended 30th June, 1925.

Store.	Stock on Hand 1st July, 1924.			Purchased during Year 1924-25.			Issued during Year 1924-25.			Stock on Hand 30th June, 1925.		
	£	s.	d.	£	s.	d.	£	s.	d	£	s.	d.
End St. Store ...	14,771	18	4	40,848	1	2	45,494	10	7	10,125	8	11
Head Office ...	8	16	6	10	10	3	11	0	8	8	6	1
President St. Store	109,960	8	7	377,451	17	3	328,582	1	6	158,830	4	4
Smit St. Store ...	11,635	4	8	115,782	11	1	114,770	4	9	12,647	11	0
Stationery Store ...	825	14	4	2,444	7	5	2,634	10	0	635	11	9
Tailors' Shop ...	652	8	4	9,928	7	3	10,068	16	8	511	18	11
Vrededorp Store ...	8,074	4	9	70,955	12	1	73,434	2	2	5,595	14	8
	145,928	15	6	617,421	6	6	574,995	6	4	188,354	15	8

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1922-23.	1923-24.		£ s. d.	£ s. d.
£	£	**TOWN CLERK'S DEPARTMENT,**		
8,502	9,367	Salaries	9,696 10 8	
1,950	1,950	*Less*—Charged to Other Departments	1,950 0 0	
6,552	7,417			7,746 10 8
107	98	Native Wages, Food and Passes ...		104 14 0
48	46	Bicycle Allowances		55 13 10
		Miscellaneous Expenses		4,265 9 7
3,136	3,090	Printing and Minutes	2,874 17 6	
663	795	Stationery	876 17 11	
271	158	Books, Law and Statistical	161 13 10	
22	33	Advertising	34 18 10	
62	66	Postages and Telegrams	60 8 9	
39	81	Office Furniture Renewals	84 15 5	
74	35	Uniforms for Messengers, etc. ...	70 13 0	
71	64	Petty Disbursements	101 4 4	
		Rents, Rates, Insurances, Etc. ...		1,528 7 4
1,007	1,022	Rent of Offices	980 12 4	
136	130	Rent of Telephones	127 8 8	
13	18	Accident Insurance Premiums ...	20 6 1	
322	350	Contribution to Pension Fund ...	400 0 3	
12,523	13,403			13,700 15 5

1922-23.	1923-24.		£ s. d.	£ s. d.
£	£	**COUNCIL'S GENERAL**		
4,686	219	Preparation of Voters' Roll		2,918 17 2
815	948	Returning Officer's Expenses		966 14 3
1,155	1,232	Mayor's Locomotion		826 19 10
331	336	Mayor's Clerical Assistance ...		336 0 0
124	121	Mayor's Messenger for Office ...		130 13 0
26	39	Mayor's Stationery for Office ...		52 5 2
2,800	2,800	Mayor's Allowance		2,800 0 0
634	286	Entertainment Expenses		854 8 6
1,967	2,078	Rent of Offices		2,107 15 2
42	36	Contribution to Pension Fund		27 12 0
242	189	Transport Expenses for Councillors ...		297 14 6
1,137	1,440	Burial of Paupers		1,262 16 4
29	29	Winding of Public Clocks		21 18 9
557	553	Claims Investigator		556 7 0
		Salary	480 0 0	
		Locomotion	76 7 0	
—	—	Councillors' Allowances...		6,122 2 11
74	108	Furniture for Council Chamber, Etc. (Renewals and Repairs)		22 8 3
76	64	Telephone to Library and Mayor's Parlour		20 12 7
45	53	Translations at Council Meetings ...		50 1 11
3,033	4,235	Special Expenses		16,786 13 1
—	—	Screening of Peace Celebration Film at British Empire Exhibition ...	81 17 6	
—	—	Transvaal Municipal Association ...	65 16 0	
—	—	Sundry Disbursements	330 9 6	
—	—	Inquiry *re* Land for Afforestation ...	230 1 7	
—	—	Visit of Empire Parliamentary Delegates	516 1 5	
—	—	Visit of Hon. J. H. Thomas	157 8 0	
—	—	Visit of His Royal Highness The Prince of Wales	13,383 14 4	
—	—	Erecting Replica of War Memorial at Ends of Town Hall	127 19 1	
—	—	Purchase of Mayor's Motor Car ...	1,315 0 0	
—	—	Deputation to Capetown *re* Power Station	578 5 8	
17,773	14,766			36,162 0 5

# of Johannesburg.

for the Year ended 30th June, 1925.

INCOME.

ESTABLISHMENT ACCOUNT.

1922-23. £	1923-24. £		£ s. d.
4	4	Sale of Agendas, Minutes, Statistics, Etc.	5 4 6
12,519	13,399	Balance to General Fund Revenue Balances Account (vide p. 6) ...	13,695 10 11
12,523	13,403		13,700 15 5

EXPENSES ACCOUNT.

1922-23. £	1923-24. £		£ s. d.
80	63	Sale of Voters' Roll and Ward Maps	38 3 6
—	—	Proceeds of Sale of Mayor's Motor Car	91 0 0
68	—	Unexpended Balance of Mayor's Allowance for 1921-22	
			129 3 6
17,625	14,703	Balance to General Fund Revenue Balances Account (vide p. 6) ...	36,032 16 11
17,773	14,766		36,162 0 5

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1922-23.	1923-24.		GRANTS IN AID £ s. d.	£ s. d.
£	£			
3	3	Alexandra Convalescent Home ... ... (Assessment Rate, Special Grant)		2 16 0
184	88	Arts and Crafts Exhibition		100 0 0
—	4,500	British Empire Exhibition		—
—	—	British Empire Service League ...		26 5 0
—	—	Buxton House ... ... Assessment Rate, Special Grant)		54 19 8
—	100	Child Welfare Conference		100 0 0
100	100	Children's Aid Society		200 0 0
111	66	Cottesloe Relief Camp		—
—	200	District Nursing Association		200 0 0
—	—	Exhibition of School Works		40 0 0
—	—	Horticultural Societies		175 0 0
—	—	Irene Home		100 0 0
150	200	Johannesburg Hospital ... ... (Fireman)		200 0 0
109	92	Johannesburg Children's Home ... (Assessment Rate, Special Grant)		92 6 3
210	210	Johannesburg Museum		210 0 0
1,000	1,000	Overseas Advertising		1,000 0 0
		Public Library		—
1,600	3,600	Ordinary Grant		—
1,490	1,835	Assessment Rate, Special Grant ...		—
6,000	6,000	Public Relief Board		—
220	220	Rand Aid Association		6,164 18 11
—	—	Ordinary Grant	6,000 0 0	
—	—	(Assessment Rate, Special Grant)	164 18 11	
50	50	Seymour Memorial Library Committee...		50 0 0
75	75	South African Jewish Orphanage ... (Assessment Rate, Special Grant)		38 15 11
144	142	S.A. Prisoners' Aid and Wit. Lads' Club		139 17 0
—	—	S.A. National Council for Combating Venereal Disease		50 0 0
—	2,250	Salvation Army		—
1,000	1,000	S.A. School of Mines, *re* Endowment of Chair of Electro-technics ..		1,000 0 0
100	100	"Star" Children's Seaside Fund ...		100 0 0
579	518	Special Gratuities		386 14 4
3	6	St. Mary's Orphanage ... ... (Assessment Rate, Special Grant)		5 17 10
100	200	Trades School		—
187	—	Transvaal Distress Fund (Fete) ...		—
		Witwatersrand Agricultural Society		885 0 0
500	500	Ordinary Grant	500 0 0	
385	385	Assessment Rate, Special Grant ...	385 0 0	
		Witwatersrand Cambrian Society ...		68 2 0
67	33	White Cross Legion of Women		33 11 11
100	100	Workers' Educational Association ...		100 0 0
10,000	10,000	Witwatersrand University Committee .		10,000 0 0
13,000	12,250	Contribution to Special Fund of Pension Fund		13,000 0 0
—	1,550	Commutation Pension		1,380 8 8
—	10,173	Relief Works Contribution		26,235 17 6
		Labour	17,688 13 0	
		Tramway Passes	8,547 4 6	
37,467	57,546			62,140 11 0

# of Johannesburg.

for the Year ended 30th June, 1925.

INCOME.

1922-23.	1923-24.	AND GRATUITIES.	£ s. d.
£	£		
37,467	57,546	Balance to General Fund Revenue Balances Account (vide p. 6) ...	62,140 11 0
37,467	57,546		62,140 11 0

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1922-23.	1923-24.		£ s. d.	£ s. d.
£	£			
		TOWN HALL AND		
700	700	Organist's Salary		643 10 11
308	276	White Wages		284 4 0
850	851	Native Wages, Food and Passes ...		839 5 7
		Miscellaneous Expenses		1,247 12 4
264	197	Materials for Cleaning	214 5 6	
575	616	Share of Heating, Ventilating, etc.	500 14 10	
85	109	Maintenance of Floors	127 6 8	
11	15	Uniforms	18 17 0	
79	195	Maintenance and Repairs to Furniture	332 2 2	
46	52	Contingencies and Sundries	54 6 2	
		Rents, Rates, Insurances, Etc. ...		1,508 14 2
140	140	Sewerage Fees	140 0 0	
50	45	Rubbish Service Fees	50 9 3	
945	819	Light and Power	832 5 7	
249	298	Water	252 12 9	
231	236	Fire Insurance Premium, Buildings and Furniture	200 9 0	
2	2	Accident Insurance Premium ...	2 4 9	
28	20	Rent of Telephones	18 16 10	
17	12	Contribution to Pension Fund ...	11 16 0	
141	622	Maintenance of Building		625 8 7
—	66	Experiments to Improve Acoustics ...		—
250	250	Organ—Tuning and Maintenance ...		250 0 0
—	110	Purchase of Piano		—
411	514	Organ Recitals		604 15 0
		Capital Charges		9,377 11 9
6,546	6,566	Interest on Capital	6,571 13 4	
2,748	2,806	Redemption of Capital	2,805 18 5	
14,676	15,517			15,381 2 4

1922-23.	1923-24.		£ s. d.	£ s. d.
£	£			
		VALUATION		
1,074	1,390	Salaries of Clerks and Share of Salary of Valuer		1,435 8 0
39	50	Locomotion		53 12 8
		Miscellaneous Expenses		349 15 6
10	6	Postages	6 12 0	
210	77	Stationery, Printing and Advertising	124 14 9	
118	119	Upkeep of Offices, Share of	120 2 0	
21	16	Rent of Telephone	19 10 6	
19	18	Establishment Charges	18 0 0	
19	23	Petty Disbursements	7 19 5	
—	9	Search Fees	—	
3	4	Accident Insurance Premium ...	3 0 2	
151	209	Special Legal Expenses (Valuation Appeals)	7 1 0	
23	28	Contribution to Pension Fund ...	31 2 10	
—	—	Blue Prints	11 12 10	
883	1,303	General Valuation, 1925		4,115 19 7
		Salaries	2,923 19 6	
		Stationery and Printing	494 16 7	
		Legal Expenses	424 0 2	
		Report of Court Proceedings ...	227 0 6	
		Miscellaneous	46 2 10	
2,570	3,252			5,954 15 9

# of Johannesburg.

for the Year ended 30th June, 1925.

INCOME.

SELBORNE HALL ACCOUNT.

1922-23. £	1923-24. £		£ s. d.	£ s. d.
		Hiring Fees Account		4,671 8 3
3,735	3,241	Town Hall	2,514 3 3	
2,017	2,077	Selborne Hall	2,157 5 0	
370	488	Organ Recitals		488 0 0
6,122	5,806			5,159 8 3
8,554	9,711	Balances to General Fund Revenue Balances Account (vide p. 6) ...		10,221 14 1
14,676	15,517			15,381 2 4

Details of the expenditure relating to the Municipal Offices' Section of the Town Hall appear on page 130.

OFFICE.

1922-23. £	1923-24. £		£ s. d.
15	8	Sale of Valuation Certificates ...	13 2 6
2,555	3,244	Balance to General Fund Revenue Balances Account (vide p. 6) ...	5,941 13 3
2,570	3,252		5,954 15 9

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1922-23.	1923-24.		£ s. d.	£ s. d.
£	£			
972	1,013	Salaries		987 5 0
103	80	Native Wages, Food and Passes ...		—
—	—	Wages, White Unskilled		197 7 6
		Miscellaneous Expenses		244 6 0
88	84	Insurance Premiums, Building ...	90 14 8	
56	53	Do. Pictures ...	50 19 10	
2	2	Do. Accident ...	2 3 2	
9	6	Lighting	3 9 3	
3	3	Water	4 9 4	
41	25	Uniforms	31 14 0	
24	56	Contingencies and Sundries	24 14 8	
—	2	Show Cases, Sundry Furnishings, etc.	—	
14	9	Telephones	9 0 0	
6	156	Maintenance and Improvements of Buildings	2 14 1	
19	19	Contribution to Pension Fund ...	24 7 0	
—	—	Grant to Trustees for Special Purchases		250 0 0
		Capital Charges		993 10 9
723	722	Interest on Capital	722 3 4	
271	272	Redemption of Capital	271 7 5	
2,331	2,502			2,672 9 3

# of Johannesburg.

for the Year ended 30th June, 1925.

INCOME.

1922-23.	1923-24.	GALLERY.	£	s.	d.
£	£				
16	2	Sale of Catalogues	21	0	0
2,315	2,500	Balance to General Fund Revenue Balances Account (vide p. 6) ...	2,651	9	3
2,331	2,502		2,672	9	3

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1922-23.	1923-24.		£ s. d.	ESTATES £ s. d.
£	£			
2,740	2,381	SALARIES		2,506 8 3
142	135	NATIVE WAGES, FOOD AND PASSES ...		129 3 8
		LOCOMOTION		285 1 8
19	23	Bicycle Allowances	19 10 8	
198	171	Motor Car, Estates Manager ...	265 11 0	
		MISCELLANEOUS EXPENSES		958 16 11
151	76	Stationery and Printing	126 4 4	
54	13	Postages and Stamps	56 6 4	
151	88	Law Charges	201 13 8	
279	226	Supply of Water	167 0 10	
76	14	Repairs to Buildings	40 16 0	
21	28	Repairs to Tenements	55 4 3	
194	180	Supply of Light	171 4 4	
60	101	Advertising	107 9 2	
53	49	Petty Disbursements	32 18 0	
		RENTS, RATES AND INSURANCES		5,731 12 4
211	213	Rent of Office	215 10 1	
49	53	Rent of Telephone	49 7 11	
126	74	Stand Licences	77 14 5	
5,282	5,203	Assessment Rates	5,099 13 10	
185	137	Sanitary Fees	116 9 11	
5	10	Accident Insurance Premium ...	6 7 11	
4	3	Fidelity Insurance Premium ...	2 11 8	
130	114	Fire and Plate Glass Insurance Premiums	37 7 0	
129	95	Contribution to Pension Fund ...	109 8 7	
19	13	Contribution to Sick Benefit Society ...	17 1 0	
		SUNDRY EXPENSES		482 7 8
387	436	Level Crossings, Newtown	482 7 8	
3	—	Electric Installation — Tenement Buildings	—	
114	—	Electric Installation, Stand 312, Newtown	—	
—	54	Afforestation Scheme	—	
		CAPITAL CHARGES		80,135 16 9
58,270	58,260	Interest on Capital	58,248 0 9	
21,888	21,888	Redemption of Capital	21,887 16 0	
90,940	90,038			90,229 7 3

# of Johannesburg.

for the Year ended 30th June, 1925.

INCOME.

1922-23.	1923-24.	DEPARTMENT.	£ s. d.	£ s. d.
£	£			
		RENTS, NEWTOWN		21,523 9 10
9,591	9,713	Municipal Departments	9,760 7 0	
11,995	11,690	Other Lessees	11,763 2 10	
2,070	2,070	STAND LICENCES, MALAY LOCATION ...		2,074 10 0
497	587	RENTS, MALAY LOCATION	5,081 8 4	2,239 17 4
		Less—		
		Payment for Sanitary Services £1,013 11 0		
		Payment for Sewerage Fees 1,828 0 0	2,841 11 0	
300	300	STAND LICENCES, NEWTOWN		300 0 0
719	498	SUNDRY RENTS		432 4 0
53	58	RENTS FOR ENCROACHMENTS		67 0 0
120	180	RENTS, VREDEDORP		175 9 6
—	—	REFUND BY UNION GOVERNMENT FOR RENT OF GROUND NORTH OF VREDEDORP		1,622 10 0
25,345	25,096			28,435 0 8
170	133	*Less*—Bad Debts written off	263 15 0	
		Malay Location Rents transferred to Reserve	1,435 0 0	1,698 15 0
25,175	24,963			26,736 5 8
65,765	65,075	BALANCE TO GENERAL FUND REVENUE BALANCES ACCOUNT (vide p. 6) ...		63,493 1 7
90,940	90,038			90,229 7 3

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1922-23.	1923-24.		£ s. d.	£ s. d.
£	£	**Ellis Park.**		**SWIMMING**
1,999	2,010	Salaries		2,256 17 11
56	83	Native Wages		74 9 11
		Miscellaneous Expenses		1,027 2 7
50	196	Maintenance of Buildings	240 8 7	
—	51	Maintenance of Electric Installation	6 7 6	
97	69	Stationery, Printing and Advertising	56 5 6	
61	35	Supply of Soap, Fuel, etc.	35 12 0	
23	49	Plant, Furniture and Costumes ...	11 17 6	
337	212	Supply of Water	264 11 9	
27	5	Maintenance of Pump and Motors ...	11 4 1	
126	117	Current for Motor and Lighting ...	89 0 10	
53	12	Petty Disbursements	5 5 1	
445	352	Maintenance of Filtration Plant ...	297 3 2	
—	8	Relaying Tiles	9 6 7	
		Rents, Rates, Insurances, Etc. ...		170 4 4
34	27	Rent of Telephone	23 6 5	
48	34	Insurance Premiums	29 1 9	
41	51	Sanitary Fees and Assessment Rates	47 17 0	
19	28	Contribution to Pension and Provident Funds	40 16 2	
—	23	Contribution to Sick Benefit Society	29 3 0	
277	128	Special Expenses		124 0 0
—	—	Band Performances	119 0 0	
—	—	Claim for Damages	5 0 0	
		Capital Charges		1,527 0 10
736	887	Interest on Capital	885 19 4	
342	358	Redemption of Capital	491 1 6	
150	150	Provision for Renewals	150 0 0	
4,921	4,885			5,179 15 7
		Pioneer Park.	£ s. d.	£ s. d.
924	809	Salaries		874 19 4
15	48	Native Wages		49 3 9
		Miscellaneous Expenses		973 0 1
60	—	Laundry Work	—	
192	44	Maintenance of Buildings	152 18 10	
53	58	Maintenance of Electric Installation	15 4 4	
43	28	Stationery, Printing and Advertising	40 11 8	
30	52	Supply of Soap, etc.	42 12 7	
632	10	Plant, Furniture and Costumes ...	25 17 10	
577	743	Supply of Water	628 8 6	
36	30	Supply of Light	61 17 0	
30	13	Petty Disbursements	5 9 4	
		Rents, Rates and Insurances		97 15 6
8	13	Rent of Telephone	15 4 11	
5	11	Insurance Premiums	13 4 0	
73	47	Sanitary Fees and Assessment Rates	30 14 9	
—	101	Contribution to Pension Funds ...	27 0 10	
—	9	Contribution to Sick Benefit Society	11 11 0	
		Capital Charges		1,202 9 5
969	895	Interest on Capital	894 19 0	
325	317	Redemption of Capital	307 10 5	
3,972	3,228			3,197 8 1
8,893	8,113	Carried forward		8,377 3 8

# of Johannesburg.

for the Year ended 30th June, 1925.

INCOME.

1922-23.	1923-24.		£ s. d.	£ s. d.
£	£	**BATHS.**		
		Sundry Fees		3,059 13 4
386	545	Season Tickets, from 42s. to 2s. 6d. ...	464 14 9	
113	276	Monthly Tickets, from 10s. to 2s. 6d.	206 0 0	
1,473	1,967	Daily Tickets, from 1s. to 3d. ...	1,598 4 6	
—	3	Duplicate Tickets, at 2s. 6d. ...	0 7 6	
1	51	Books of Coupons	57 15 6	
251	274	Costumes and Towels, at 3d.	207 1 9	
7	13	Deposits of Valuables, at 1d. ...	7 19 3	
12	13	Hire of Lockers, at 10s. and 5s. ...	9 5 0	
106	139	School Tickets, at 1d.	107 18 11	
209	318	Admission to Enclosure, at 3d. and 1d.	266 19 4	
21	2	Sundry Revenue	6 17 5	
38	20	Share of Joint Bath and Tram Tickets	14 16 3	
133	78	Laundry Receipts	111 13 2	
2,750	3,699			
		Sundry Fees		626 3 0
56	44	Season Tickets, from 42s. to 2s. 6d.	52 13 0	
16	11	Monthly Tickets, from 10s. to 2s. 6d.	25 3 9	
353	354	Daily Tickets, from 1s. to 3d. ...	369 19 6	
1	—	Duplicate Tickets, at 2s. 6d. ...	—	
75	73	Costumes and Towels, at 3d. ...	68 12 6	
1	1	Deposits of Valuables, at 1d. ...	0 18 4	
1	1	Hire of Lockers, at 5s.	0 10 0	
35	32	School Tickets, at 1d.	46 9 8	
73	61	Admission to Enclosure, at 3d. and 1d.	61 12 7	
2	1	Sundry Revenue	0 3 8	
12	3	Share of Joint Bath and Tram Tickets	—	
625	581			
3,375	4,280	Carried forward		3,685 16 4

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1922-23.	1923-24.		£ s. d.	SWIMMING £ s. d.
8,893	8,113	Brought forward		8,377 3 8
		Milner Park—		
—	—	Salaries		683 1 4
		Miscellaneous Expenses		1,159 17 0
—	—	Laundry Work	68 13 9	
—	—	Maintenance of Buildings	65 12 1	
—	—	Stationery, Printing and Advertising	57 16 9	
—	—	Supply of Soap, etc.	11 5 7	
—	—	Plant, Furniture and Costumes ...	543 19 3	
—	—	Supply of Water	402 1 5	
—	—	Petty Disbursements	10 8 2	
		Rents, Rates and Insurances		68 8 9
—	—	Rent of Telephone	9 0 0	
—	—	Insurance Premiums	7 5 11	
—	—	Sanitary Fees and Assessment Rates	33 7 2	
—	—	Contribution to Pension Fund ...	9 3 2	
—	—	Contribution to Sick Benefit Society	9 12 6	
		Capital Charges		717 0 0
—	—	Interest on Capital	411 0 8	
—	—	Redemption of Capital	305 19 4	
				2,628 7 1
8,893	8,113			£11,005 10 9

# of Johannesburg.

for the Year ended 30th June, 1925.

INCOME.

1922-23.	1923-24.	**BATHS**—*Continued.*	£	s.	d.	£	s.	d.
3,375	4,280	Brought forward				3,685	16	4
		Sundry Fees				824	16	4
—	—	Season Tickets from 42/- to 2/6 ...	18	17	6			
—	—	Monthly Tickets from 10/- to 2/6 ...	19	7	6			
—	—	Daily Tickets from 1/- to 3d. ...	621	9	9			
—	—	Books of Coupons	15	14	6			
—	—	Costumes and Towels at 3d. ...	112	5	6			
—	—	Deposits of Valuables at 1d. ...	2	13	3			
—	—	Hire of Lockers at 5/-	0	10	0			
—	—	School Tickets at 1d.	33	16	7			
—	—	Sundry Revenue	0	1	9			
						4,510	12	8
5,518	3,833	Balance to General Fund Revenue Balance Account (vide p. 6) ...				6,494	18	1
8,893	8,113					£11,005	10	9

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1922-23.	1923-24.		£ s. d.	£ s. d.	PARKS £ s. d.
£	£				
		Parks—General.			
1,823	1,935	Salaries		2,016 4 9	
300	277	Locomotion		311 12 0	
		Miscellaneous Expenses ...		1,954 19 6	
193	351	Stationery, Printing, Postages, &c.	282 9 9		
45	45	Rent of Telephone	42 9 5		
541	606	Assessment Rate	569 10 3		
44	82	Insurance Premiums ...	243 13 6		
98	55	Sundries	55 6 11		
134	158	Rent of Offices, Town Hall	185 10 5		
20	—	Legal Expenses and Claims for Compensation ...	184 8 4		
—	153	Furniture	19 2 2		
—	236	Decorations	240 4 6		
—	—	Advertising	132 4 3		
—	513	Contribution to Sick Benefit Society		510 19 0	
750	740	Contribution to Pension and Provident Funds ...		517 1 4	
49	26	Native Wages		—	
1,458	2,228	Bands		2,773 17 9	
1,643	2,040	Evening Concerts		1,615 14 6	
		Capital Charges		6,187 6 1	
4,403	4,716	Interest on Capital... ...	4,556 19 1		
1,711	1,741	Redemption of Capital ...	1,630 7 0		
13,212	15,902				15,887 14 11
		Central Parks (Joubert Park, End Park and Town Hall Gardens).			
872	871	Salaries		1,188 4 3	
12	12	Locomotion		11 17 6	
3,639	4,190	White Unskilled Wages ...		3,831 13 0	
		Miscellaneous Expenses ...		1,946 13 10	
117	74	Tools, Gravel and Sundries	191 13 8		
20	15	Telephone Rent	14 13 0		
66	106	New Trees, Shrubs, Seeds, &c.	89 15 10		
110	133	Coal, Manure, etc.	126 3 6		
218	287	Water Supply	247 2 2		
138	153	Cartage	255 3 0		
1,183	776	Maintenance of Buildings and Plant	476 12 2		
115	81	Rates and Insurances ...	126 15 5		
447	443	Lighting	415 9 7		
—	—	Uniforms	3 5 6		
6,937	7,141				6,978 8 7
		Southern Districts Parks.			
464	464	Salaries and House Allowance		464 0 0	
12	12	Locomotion		49 2 0	
143	401	Maintenance of Buildings ...		173 0 10	
75	97	Cartage		163 15 0	
66	120	Water Supply		81 6 2	
		Miscellaneous Expenses—			
24	57	Sanitary Fees and Insurances		86 18 7	
40	83	Tools and Sundries ...		63 14 6	
—	35	Stand Licence		35 8 0	
824	1,269	Carried forward ...		1,117 5 1	
20,149	23,043	Carried forward ...			22,866 3 6

# of Johannesburg.

for the Year ended 30th June, 1925.

INCOME.

1922-23.	1923-24.	DEPARTMENT.	£ s. d.	£ s. d.
£	£			
		GENERAL REVENUE—		
—	11	Sundry Rents—Milner Park	1 0 10	
400	335	Sale of Gravel do.	286 2 6	
6	17	Eradication of Noxious Weeds, etc. ...	35 6 6	
65	67	Side Show Sites	83 0 0	
—	1	Park View Telephone Exchange ...	1 4 0	
				406 13 10
1,279	2,017	Evening Concerts and Band Performances		1,883 8 6
173	180	Rent—Joubert Park Refreshment Rights	180 0 0	
11	6	,, of Stand 14, Johannesburg ...	6 0 0	
296	311	,, End Street Park Tennis Court ...	250 11 0	
				436 11 0
100	120	Rents—Zoo Lake Refreshment Rights ...	120 0 0	
240	240	Do. Boating Rights ...	240 0 0	
				360 0 0
45	50	Rents—Pioneer Park Refreshment Rights	55 0 0	
—	38	Do. Boating Rights ...	56 5 0	
—	—	,, Rotunda Park Tennis Club ...	15 0 0	
				126 5 0
2,615	3,393	Carried forward ...		3,212 18 4

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1922-23.	1923-24.		£ s. d.	£ s. d.	PARKS £ s. d.
£	£				
20,149	23,043	Brought forward ...			22,866 3 6
824	1,269	Brought forward (Southern Districts Parks)		1,117 5 1	
		WHITE UNSKILLED WAGES ...		3,351 7 4	
1,379	1,441	Rotunda Park	1,562 1 10		
238	223	La Rochelle Park	215 17 9		
109	—	Rosettenville Park ...	28 18 9		
253	220	Ophirton Park	232 6 6		
390	1,216	Pioneer Park	1,093 14 0		
—	52	Cornelia Park	218 8 6		
3,193	4,421				4,468 12 5
		Eastern Districts Parks—			
413	602	SALARIES		707 10 0	
11	11	LOCOMOTION		62 19 5	
111	133	CARTAGE		322 7 3	
156	497	MAINTENANCE OF BUILDINGS, TOOLS, SEEDS, ETC. ...		507 1 11	
229	296	WATER SUPPLY		228 12 11	
98	115	INSURANCE PREMIUMS AND SANITARY FEES		172 5 2	
6	37	SUNDRIES		13 1 10	
—	—	STAND LICENCES		17 0 0	
		WHITE UNSKILLED WAGES ...		3,854 18 3	
469	427	Jeppe Park	435 17 6		
474	498	Belgravia Park	458 2 9		
457	445	Oval Park	439 7 6		
467	440	Troyeville Park	436 17 6		
577	1,273	Ellis Park	1,248 6 6		
603	858	Rhodes Park	567 6 6		
—	125	Murray Park	262 10 0		
—	—	Otto Park	6 10 0		
4,071	5,757				5,885 16 9
		Hermann Eckstein Park Nursery and Lake.			
659	356	SALARIES		405 0 0	
1,458	2,037	WHITE UNSKILLED WAGES ...		2,241 18 8	
73	59	TOOLS, NEW SEEDS, ETC. ...		85 7 1	
60	92	CARTAGE AND MANURE		192 15 0	
60	120	MAINTENANCE OF BUILDINGS, ETC.		240 15 10	
9	14	SUNDRIES		—	
64	62	SANITARY, GAS, WATER AND INSURANCES		133 14 6	
2,383	2,740				3,299 11 1
29,796	35,961	Carried forward ...			36,520 3 9

# of Johannesburg.

for the Year ended 30th June, 1925.

INCOME.

1922-23.	1923-24.	DEPARTMENT.		£ s. d.
£	£			
2,615	3,393	Brought forward ...		3,212 18 4
5	3	Belgravia Park, Rent of Racquet House	2 18 6	
40	38	Ellis Park, Refreshment Rights ...	—	
130	62	Ditto Tennis Court Fees	—	
—	15	Rhodes Park, Refreshment Rights ...	60 0 0	
—	26	Ditto, Boating Rights	24 15 0	
				87 13 6
5	—	Sale of Trees		61 5 0
2,795	3,537	Carried forward ...		3,361 16 10

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1922-23.	1923-24.		£ s. d.	£ s. d.	£ s. d.
£	£				**PARKS**
29,796	35,961	Brought forward ...			36,520 3 9
		Trees in Streets and Open Spaces.			
637	756	Salaries		774 13 4	
5,782	10,071	White Unskilled Wages ...		10,101 1 4	
46	95	Locomotion		141 9 4	
		Miscellaneous Expenses ...		2,842 3 1	
85	130	Water Supply	167 13 4		
129	194	Tools and Stores	172 0 7		
364	855	Cartage	985 2 6		
40	51	Rates and Sanitary Fees ...	74 15 9		
461	386	Eradication of Pests ...	753 13 6		
333	537	Repairs to Fences and Maintenance of Buildings and Plant	432 0 2		
34	122	Sundries	256 17 3		
7,911	13,197				13,859 7 1
		Extraordinary Expenditure.			
—	—	Lighting Melville Park ...		51 6 10	
—	—	New Depôt, Milner Park ...		185 15 0	
—	—	Garden Seats		416 5 11	
—	—	Boat House, Wemmer Pan ...		49 7 0	
—	—	Alterations, Rhodes Park Kiosk		87 12 6	
—	—	Rustic Work, Pioneer Park and Zoo Lake		215 7 11	
—	—	Tree Planting and Catch Pit, Pioneer Park		50 0 0	
418	1,216				1,055 15 2
38,125	50,374				51,435 6 0

# of Johannesburg.

for the Year ended 30th June, 1925.

INCOME.

1922-23.	1923-24.	DEPARTMENT.	£ s. d.	£ s. d.
£	£			
2,795	3,537	Brought forward ..		3,361 16 10
		RECOVERIES		
		For Cutting Trees—		
300	300	From Post Office Department ...	300 0 0	
250	250	From Electric Department ...	500 0 0	
94	80	From Sundries	42 16 0	
				842 16 0
—	—	Mayfair Tennis Club	45 7 9	
—	—	St. James' Park Bowling Green	25 0 0	
				70 7 9
3,439	4,167			4,275 0 7
		BALANCE TO GENERAL FUND REVENUE		
34,686	46,207	BALANCES ACCOUNT (vide p. 6) ...		47,160 5 5
38,125	50,374			51,435 6 0

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1922-23.	1923-24.		£ s. d.	£ s. d.	£ s. d.
£	£				ZOOLOGICAL
		Zoo Gardens.			
480	543	Salaries		969 3 5	
2,837	5,272	White Unskilled Wages ...		5,785 19 10	
		Miscellaneous Expenses ...		2,228 10 0	
95	191	Tools, &c.	81 8 11		
74	76	New Trees, Shrubs, etc. ...	139 18 6		
154	144	Water Supply	243 18 0		
107	108	Supply of Electric Current to Motor	137 4 4		
119	115	Sanitary Fees	115 10 6		
26	27	Insurance Premiums ...	145 18 4		
26	79	Gravel for Walks	162 8 0		
9	84	Sundries	9 10 4		
190	282	Cartage	340 14 5		
—	27	Band Performances ...	672 0 0		
—	—	Stationery and Printing ...	108 9 2		
—	—	Office Furniture	71 9 6		
4,117	6,948				8,983 13 3
		Zoological Collection.			9,502 11 6
420	420	Salary of Keeper		477 14 7	
2,475	3,030	White Unskilled Wages ...		3,093 2 0	
1,929	2,289	Upkeep of Animals		2,363 7 2	
789	876	Purchase of Animals		1,447 13 8	
36	25	Rent of Telephone		36 14 1	
1,440	1,496	Repairs to Buildings and Plant		1,802 19 5	
10	13	Sundries		30 19 3	
60	66	Uniforms		63 18 0	
84	118	Cartage		158 13 4	
6	6	Insurance Premiums ...		27 10 0	
—	—	Pension Fund Contributions			195 9 3
—	—	Sick Benefit Society Contributions			143 5 6
—	—	Purchase of Bunting			89 8 1
		Capital Charges			405 19 0
—	—	Interest on Capital ...		295 1 5	
—	—	Redemption of Capital ...		110 17 7	
7,249	8,339				
11,366	15,287				19,320 6 7

# of Johannesburg.

for the Year ended 30th June, 1925.

INCOME.

1922-23.	1923-24.	DEPARTMENT.	£	s.	d.
£	£				
		RENTS—			
420	420	Refreshment Rights, Zoo	420	0	0
—	—	Caterers' Quarters, Zoo	30	4	1
7	8	Photographic Rights		—	
378	344	FEES—Elephant and Camel Rides ...	384	10	3
805	772		834	14	4
10,561	14,515	BALANCE TO GENERAL FUND REVENUE BALANCES ACCOUNT (vide p. 6) ..	18,485	12	3
11,366	15,287		19,320	6	7

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1922-23.	1923-24.		£ s. d.	£ s. d.	CEMETERIES £ s. d.
£	£				
		Braamfontein Cemetery.			7,149 7 3
690	692	Salaries		724 5 0	
3,316	5,169	White Unskilled Wages ...		5,185 11 3	
		Miscellaneous Expenses ...		525 15 10	
48	48	Seeds and Plants	91 0 5		
21	47	Tools	85 16 1		
20	31	Printing, Stationery, etc...	13 16 6		
95	141	Water Supply	90 16 11		
113	153	Cartage and Manure ...	222 16 4		
15	5	Grave Pegs, Rope, Canvas, and Sundries	21 9 7		
		Rents, Rates, Insurances, Etc.		417 7 5	
19	25	Insurance Premiums ...	80 0 10		
37	37	Assessment Rates and Sanitary Fees	37 0 0		
21	16	Rent of Telephone	18 1 1		
122	187	Contribution to Pension and Provident Funds	192 12 6		
—	86	Contribution to Sick Benefit Society	89 13 0		
		Maintenance—			
180	207	Buildings and Plant ...		296 7 9	
		Milner Park Temporary Cemetery:			
—	79	Exhumations		—	
4,697	*6,923*				
		New Cemetery.			13,770 18 2
1,064	1,072	Salaries		1,170 19 10	
7,555	8,047	White Unskilled Wages ...		8,342 2 5	
494	506	Native Wages, Food & Passes		505 17 1	
—	12	Locomotion		11 17 6	
		Miscellaneous Expenses ...		1,153 4 5	
—	346	Grave Pegs	452 6 5		
81	109	Seeds and Plants	77 13 6		
146	152	Tools	72 6 9		
63	60	Printing and Stationery ...	45 2 3		
17	17	Sundries	15 18 10		
307	371	Water Supply	262 8 1		
158	130	Cartage and Manure ...	173 19 9		
47	27	Canvas, Rope, etc. ...	53 8 10		
49	—	Proposed Crematorium ...	—		
		Rents, Rates and Insurances		522 8 8	
34	29	Insurance Premiums ...	158 18 7		
59	65	Assessment Rates and Sanitary Fees	73 10 0		
27	21	Rent of Telephone	24 15 4		
144	104	Contribution to Pension and Provident Funds	129 18 9		
—	120	Contribution to Sick Benefit Society	135 6 0		
308	287	Maintenance— Buildings and Plant ...		225 7 3	
		Capital Charges		1,839 1 0	
1,337	1,337	Interest on Capital	1,336 14 10		
502	502	Redemption of Capital ...	502 6 2		
12,392	*13,314*				
17,089	20,237				20,920 5 5

# of Johannesburg.

for the Year ended 30th June, 1925.

INCOME.

1922-23.	1923-24.	DEPARTMENT.	£ s. d.	£ s. d.
£	£			
2,135	1,952	SUNDRY FEES		1,573 14 6
		Burial Fees, etc.	230 10 0	
		Gardening Fees	1,252 14 6	
		Private Graves	90 10 0	
12,809	12,190	SUNDRY FEES		12,682 14 0
		Burial Fees, etc.	5,211 15 0	
		Gardening Fees	5,011 16 6	
		Private Graves	2,419 12 6	
		Exhumation Fees	39 10 0	
14,944	14,142			14,256 8 6
—	30	*Less* BAD DEBTS WRITTEN OFF		—
	14,112			14,256 8 6
2,145	6,125	BALANCE TO GENERAL FUND REVENUE BALANCES ACCOUNT (vide p. 6) ...		6,663 16 11
17,089	20,237			20,920 5 5

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1922-23.	1923-24.		NATIVE LOCATIONS		
£	£	**Klipspruit.**	£ s. d.	£ s. d.	
1,376	1,330	SALARIES AND WAGES		1,255	3 1
941	1,215	NATIVE WAGES, FOOD AND PASSES ...		1,228	10 9
64	76	LOCOMOTION		75	12 0
		MISCELLANEOUS EXPENSES		2,206	8 2
38	27	Printing, Stationery and Stamps ...	40 14 9		
3	8	Uniforms for Native Constables ...	7 2 0		
12	7	Working Tools	23 0 8		
249	248	Sanitary Service	170 18 3		
27	114	Maintenance of Sanitary Plant, etc....	102 11 10		
602	954	Water Supply	903 9 9		
83	114	Maint., Water Plant and Wash Site	161 3 6		
230	225	Maintenance of Railway Siding ...	376 9 0		
311	804	Maintenance of Municipal Buildings	338 6 10		
5	10	Fuel and Lighting	—		
46	31	Sundries	53 5 1		
8	9	Distribution of Waste Water at Wash Site	—		
16	26	Legal Expenses	29 6 6		
—	51	Experimental Hut	—		
		RENTS, RATES, INSURANCES, ETC. ...		136	10 1
112	78	Rent of Telephone	71 12 0		
79	59	Fire Insurance Premium	21 5 7		
3	3	Accident Insurance Premium ...	2 13 10		
1	1	Fidelity Insurance Premium ...	0 15 6		
44	49	Contributions to Pension Fund and Sick Benefit Society	40 3 2		
		CAPITAL CHARGES		4,113	17 0
2,920	2,916	Interest on Capital	2,915 1 4		
1,102	1,099	Redemption of Capital	1,098 15 8		
—	40	Provision for Renewals	100 0 0		
8,272	*9,494*			*9,016*	*1 1*
		Salisbury and Jubilee Compound.			
450	462	SALARIES		473	19 7
406	414	ADMINISTRATION CHARGES		501	13 6
690	589	NATIVE WAGES, FOOD AND PASSES ...		589	2 9
		MISCELLANEOUS EXPENSES		669	15 9
347	273	Water Supply	249 17 1		
249	243	Sanitary Service	183 11 0		
108	80	Sundry Stores and Stationery ...	75 16 3		
23	25	Uniforms	16 19 6		
72	63	Electric Supply	70 12 11		
30	89	Sundries	72 19 0		
		RENTS, RATES, INSURANCES, ETC. ...		391	8 5
360	360	Rent of Compound	360 0 0		
29	21	Rent of Telephone	28 3 10		
9	6	Fire Insurances	3 4 7		
2,773	*2,625*			*2,626*	*0 0*
11,045	12,119	Carried forward		11,642	1 1

# of Johannesburg.

for the Year ended 30th June, 1925.

INCOME.

1922-23.	1923-24.	DEPARTMENT.	£	s.	d.
£	£	**Klipspruit.**			
3,687	4,527	Hut Rents	5,133	13	4
4	5	Dog Licences	29	10	0
80	78	Wash and Togt Fees	65	0	0
16	45	Sundry Receipts	67	1	0
223	231	Rent of Homestead Farm	242	1	0
4,010	4,886		5,537	5	4
		Salisbury and Jubilee Compound.			
2,886	2,502	Rents	2,607	17	0
6,896	7,388	Carried forward	8,145	2	4

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1922-23.	1923-24.		NATIVE LOCATIONS		
£	£		£ s. d.	£ s. d.	
11,045	12,119	Brought forward		11,642 1 1	
		Western Native Township.			
681	706	Salaries		732 0 5	
412	421	Administration Charges		509 13 6	
383	411	Native Wages, Food and Passes ...		470 3 8	
		Miscellaneous Expenses		3,439 4 11	
1,602	1,634	Sanitary Service	2,242 17 0		
519	525	Water Supply	577 0 6		
120	134	Stores and Stationery	126 9 4		
9	11	Uniforms	11 4 0		
23	10	Advertising	—		
42	42	Native Advisory Board	21 0 0		
159	232	Cleaning of Site	158 7 6		
299	147	Repairs	302 6 7		
—	530	Painting Fence	—		
		Rents, Rates and Insurances		640 19 0	
30	31	Rent of Telephone	33 4 2		
496	496	Assessment Rates	495 16 8		
192	154	Fire Insurance Premiums	111 18 2		
		Capital Charges		9,303 8 2	
5,187	5,178	Interest on Capital	6,287 15 2		
2,442	2,354	Redemption of Capital	3,015 13 0		
12,596	*13,016*			*15,095 9 8*	
		Wemmer Compound.			
—	—	Salaries		—	
811	828	Administration Charges		1,003 7 0	
522	495	Native Wages, Food and Passes ...		654 1 9	
		Miscellaneous Expenses		1,395 7 11	
29	20	Uniforms	30 16 0		
220	181	Stores and Stationery	167 9 4		
322	336	Water Supply	313 19 7		
324	324	Sanitary Service	346 12 3		
172	241	Electric Supply	274 7 3		
20	1	Advertising	20 17 8		
312	97	Special Repairs	90 16 6		
29	20	Telephone Rent	37 19 4		
15	12	Fire Insurances	13 9 6		
50	99	Assessment Rates	99 0 6		
94	—	Rent of Compound		—	
		Capital Charges		2,311 10 11	
586	939	Interest	1,570 19 8		
224	280	Redemption	740 11 3		
3,730	*3,773*			*5,364 7 7*	
		Eastern Native Township.			
—	—	Capital Charges		220 3 10	
—	197	Interest	161 13 10		
—	—	Redemption	58 10 0		
—	—	Miscellaneous Expenses		21 16 7	
				242 0 5	
27,371	29,105			32,343 18 9	

# of Johannesburg.

for the Year ended 30th June, 1925.

INCOME.

1922-23.	1923-24.	DEPARTMENT.	£ s. d.	£ s. d.
£	£			
6,896	7,388	Brought forward		8,145 2 4
		Western Native Township.		8,586 9 8
6,188	6,180	Rents	8,370 16 4	
—	45	Grazing, etc.	60 0 0	
120	120	Rent of Brickmaking Site	152 0 0	
—	—	,, ,, Sports Ground	3 13 4	
		Wemmer Compound.		
3,042	3,430	Rents		3,987 16 4
		General.		
1,233	33	Fines for Contravention of By-Laws ...		36 0 0
17,479	17,196			20,755 8 4
170	178	*Less*—Bad Debts written off		65 6 6
17,309	17,018			20,690 1 10
10,062	12,087	Balance to General Fund Revenue Balances Account (vide p. 6) ...		11,653 16 11
27,371	29,105			32,343 18 9

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1922-23.	1923-24.		£ s. d.	£ s. d.
£	£	**Night Soil Service—**		
				TRANSPORT AND
8,946	8,693	Supervision		8,772 1 8
367	314	Locomotion		308 14 0
13,445	13,582	Native Wages, Food and Passes ...		13,917 2 9
11,731	11,474	Administration		11,339 4 3
		Miscellaneous Expenses		4,423 13 10
2,174	3,590	Creosote	3,388 13 7	
358	280	Overseers' Uniforms	425 5 6	
291	323	Candles	297 14 9	
68	70	Native Police Uniforms	64 8 0	
10	10	Stationery	9 19 6	
—	—	Law Charges	104 2 0	
75	87	Contribution to Sick Benefit Society ...	133 10 6	
—	5	Unforeseen Expenses	—	
335	347	Rents, Rates and Insurances, Etc. ...		334 2 11
—	—	Public Conveniences		5,851 19 4
2,342	2,464	White Wages	3,551 10 4	
224	220	Native Wages, Food and Passes ...	223 11 2	
231	150	Water	169 3 3	
507	519	Sanitary Fees	584 10 0	
505	859	Sundries	530 14 7	
561	561	Interest and Redemption	792 10 0	
8,863	8,684	Live Stock Maintenance		9,367 1 4
452	355	Provision for Renewals of Live Stock		435 1 3
10,255	10,346	Maintenance of Plant		8,450 10 9
2,716	2,102	Water for Intakes		1,718 18 9
48	—	Unforeseen Expenditure		—
5,644	5,644	Interest and Redemption		5,648 10 0
3,000	3,000	Treasury Administration		3,000 0 0
728	709	Contribution to Pension and Provident Funds		698 14 4
—	1,598	Vacuum Service		3,373 3 7
73,876	*75,986*			*77,638 18 9*
		Slop and Bath Water Service—		
657	664	Supervision		641 19 2
5,549	5,139	Native Wages, Food and Passes ...		4,590 17 4
14,603	10,720	Administration		10,671 19 8
128	45	Miscellaneous Expenses		53 16 9
170	184	Rents, Rates and Insurances, Etc. ...		130 3 9
6,282	5,723	Live Stock Maintenance		5,427 1 7
389	235	Provision for Renewals of Live Stock		256 12 4
4,582	4,225	Maintenance of Plant		4,818 0 9
405	355	Upkeep of Intakes...		319 0 9
250	250	Treasury Administration Charges ...		250 0 0
4,394	4,363	Interest and Redemption		4,286 10 0
6	—	Unforeseen Expenditure		—
500	378	Contribution to Pension and Provident Funds		382 18 3
37,915	*32,281*			*31,829 0 4*
111,791	108,267	Carried forward		109,467 19 1

# of Johannesburg.

for the Year ended 30th June, 1925.

INCOME.

1922-23.	1923-24.		£	s.	d.	£	s.	d.
£	£	**CLEANSING DEPARTMENT.**						
		Night Soil Service—						
		Fees				96,495	19	1
49,441	47,210	July-December, 1924	47,722	14	1			
51,540	48,060	January-June, 1925	48,633	5	0			
217	203	Malay Location	140	0	0			
4,118	2,188	Sale of Buckets				1,768	5	6
2,191	2,024	Fees from Public Conveniences... ...				2,211	12	6
		Town Hall Square	1,843	12	9			
		Fordsburg Market Square	26	14	0			
		Newtown	32	10	6			
		Market	176	4	6			
		Zoo and Lake	59	13	0			
		Union Ground	72	17	9			
2,199	2,273	Vacuum Service				3,337	12	10
174	66	Sale of Manure				145	5	5
109,880	*102,024*					*103,958*	*15*	*4*
		Slop and Bath Water Service—						
		Fees				11,542	6	4
7,933	7,364	July-December, 1924	6,201	18	8			
7,800	6,370	January-June, 1925	5,308	10	8			
137	100	Malay Location	31	17	0			
87	33	Sale of Manure				72	12	8
15,957	*13,867*					*11,614*	*19*	*0*
125,837	115,891	Carried forward				115,573	14	4

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1922-23.	1923-24.	TRANSPORT AND	£ s. d.
£	£		
111,791	108,267	Brought forward	109,467 19 1
		Refuse and Carcass Removal Service—	
2,749	2,788	Supervision	3,270 18 3
9,844	9,781	Native Wages, Food and Passes ...	10,764 19 0
12,962	12,080	Administration	11,835 14 5
283	265	Insurance Premiums	244 5 3
52	97	Miscellaneous Expenses	105 19 6
5,552	5,447	Live Stock Maintenance	6,060 13 5
394	306	Provision for Renewal of Live Stock	358 11 9
5,302	5,568	Maintenance of Plant	5,610 11 5
17,197	16,008	Maintenance of Destructors	15,815 6 7
2,550	2,550	Provision for Renewal of Destructors	2,550 0 0
17	—	Unforeseen Expenditure	—
250	250	Treasury Administration	250 0 0
9,382	9,382	Interest and Redemption	9,442 10 0
—	206	Plague Service	2,777 4 5
509	491	Contribution to Pension and Provident Funds	490 14 6
67,043	*65,219*		*69,577 8 6*
		Street Scavenging Service—	
2,089	1,641	Supervision	1,568 0 0
56	45	Locomotion	45 4 9
10,787	10,606	Native Wages, Food and Passes ...	10,686 12 11
6,355	9,882	Administration	9,717 10 4
138	111	Miscellaneous Expenses	136 12 11
2,469	2,111	Live Stock Maintenance	2,168 6 1
134	100	Provision for Renewal of Live Stock	108 15 4
2,147	1,592	Maintenance of Plant	2,009 14 11
52	50	Water	9 15 9
124	3	Unforeseen Expenditure	—
108	90	Insurance Premiums	68 19 4
984	984	Interest and Redemption	984 15 0
242	308	Contribution to Pension and Provident Funds	310 13 3
25,685	*27,523*		*27,815 0 7*
204,519	201,009		206,860 8 2

# of Johannesburg.

for the Year ended 30th June, 1925.

INCOME.

1922-23.	1923-24.	CLEANSING DEPARTMENT—*Continued.*	£ s. d.	£ s. d.
£	£			
125,837	115,891	Brought forward		115,573 14 4
		Refuse and Carcass Removal Service—		
		Fees		54,847 8 0
25,727	26,014	July-December, 1924	26,988 2 10	
25,312	26,373	January-June, 1925	27,017 11 2	
842	842	Malay Location	841 14 0	
18,351	17,657	Special Removal Fees		18,010 10 8
81	77	Fees for Tipping Refuse at Vrededorp Park		76 0 0
249	225	Rents from Properties, Braamfontein Water Erven and Norwood ...		303 8 2
174	66	Sale of Manure		145 5 5
87	138	Sundry Receipts		284 11 6
70,823	*71,392*			*189,240 18 1*
		Street Scavenging Service—		
87	*33*	Sale of Manure		72 12 9
196,747	187,316			189,313 10 10
		Less—Provision for Bad and Doubtful Debts		1,000 0 0
—	—			188,313 10 10
7,772	13,693	Balance to General Fund Revenue Balances Account (vide p. 6) ...		18,546 17 4
204,519	201,009			206,860 8 2

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1922-23.	1923-24.		£ s. d.	£ s. d.
		PUBLIC HEALTH		
£	£			
22,078	22,157	SALARIES	22,625 0 8	
344	362	*Less*—Charged to Scavenging Department (Native Hospital)	343 7 0	
21,734	21,795			22,281 13 8
395	434	NATIVE WAGES, FOOD AND PASSES ...		416 12 1
1,493	1,584	LOCOMOTION		1,721 18 3
		MISCELLANEOUS EXPENSES		3,515 1 4
454	814	Stationery and Printing	828 11 2	
243	232	Disinfectants	85 18 3	
236	99	Notification Fees	156 7 6	
911	911	Analysis of Water, Food, Drugs, etc.	912 19 3	
647	572	Uniforms for Inspectors	524 11 9	
182	194	Advertising	160 10 6	
208	208	Law Charges and Witness Fees ...	218 19 7	
408	462	Sundry Expenditure	212 8 11	
37	67	Books and Publications	54 14 11	
104	128	Inspection of Farm Dairies	85 9 9	
60	60	Hire of House Disinfector	60 0 0	
—	255	Gammeter Multigraph Machine ...	—	
—	—	Traps and Bait	144 13 10	
—	—	Postages	69 15 11	
		RENTS, RATES, INSURANCES, ETC. ...		2,224 17 8
870	878	Rent of Offices	888 15 10	
231	253	Rent of Telephones	226 6 3	
88	172	Insurances	194 10 10	
837	867	Contribution to Pension Fund ...	915 4 9	
		MOTOR AMBULANCES AND VANS		891 0 5
86	79	Hire of Animals	162 12 0	
250	250	Depreciation of Ambulances ...	250 0 0	
683	492	Maintenance	478 8 5	
12,024	9,766	FEVER HOSPITAL	8,753 2 2	8,999 14 2
		REITFONTEIN HOSPITAL	246 12 0	
2,138	2,932	CHILD WELFARE		2,739 19 6
—	857	PLAGUE PREVENTION		3,939 13 4
1,752	1,686	VENEREAL CLINIC		1,626 0 4
2,516	2,534	TUBERCULOSIS		2,732 17 10
		DISINFECTING STATION		804 11 5
193	204	Fuel, Light and Water	143 15 7	
20	13	Fire Insurances	7 8 8	
160	161	Repairs to Machinery and Buildings	216 5 8	
23	23	Assessment Rate and Sanitary Fees ...	30 0 10	
407	407	Capital Charges, Interest and Redemption	407 0 8	
49,390	49,389			51,894 0 0
		Less—Recoverable from Government on account of—		
		Isolation Hospital	3,848 9 0	
		Epidemics	9 0 0	
		Tuberculosis	1,423 8 3	
		Venereal Diseases	1,084 0 3	
		Sanitary Inspectors' Salaries ...	750 0 0	
8,617	7,465			7,114 17 6
40,773	41,924			44,779 2 6

# of Johannesburg.

for the Year ended 30th June, 1925.

INCOME.

1922-23.	1923-24.	DEPARTMENT.	£	s.	d.	£	s.	d.
£	£							
1,288	846	Isolation Hospital Fees				1,151	14	6
300	300	Analyses of Water (Rand Water Board)				300	0	0
203	196	Advertising Kaffir Eating House Licences				206	17	0
74	115	Disinfecting Work and Sale of Disinfectants				61	3	0
11	19	Ambulance Fees, Etc.				1	10	0
32	7	Sundries				6	5	0
663	378	Fines for Contravention of By-laws ...				275	15	0
		Trade Licences				9,351	17	9
118	114	Bakers	123	7	0			
780	928	Butchers	891	12	6			
1,723	1,970	Restaurants and Boarding Houses ...	1,935	2	6			
1,869	2,003	Coffee and Tea Rooms	2,067	15	0			
1,095	1,453	Dairies	1,448	0	0			
535	549	Hotel Keepers	495	3	9			
1,462	1,513	Kaffir Eating Houses	1,512	2	0			
132	177	Laundries	138	10	0			
146	120	Transfers of Licences	123	10	0			
—	2	Washing Licences	0	12	6			
539	599	Offensive Trades	616	2	6			
10,970	11,289					11,355	2	3
29,803	30,635	Balance to General Fund Revenue Balances Account (vide p. 6) ...				33,424	0	3
40,773	41,924					44,779	2	6

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1922-23.	1923-24.		£ s. d.	£ s. d.
£	£			
		MUNICIPAL		
399	405	Supervision		461 8 7
44	42	Native Wages, Food and Passes ...		41 13 8
		Miscellaneous Expenses		261 9 4
150	142	Advertising and Stationery	115 18 8	
103	108	Driving Fees	97 3 6	
3	3	Fire Insurance Premium	1 2 7	
1	1	Fidelity Insurance Premium ...	0 10 0	
11	23	Telephone Rent	28 6 4	
2	4	Postage and Receipt Stamps ...	3 16 9	
6	6	Assessment Rates	5 17 6	
3	—	Native's Uniform	8 14 0	
9	15	Maintenance of Plant		17 2 1
134	—	Kraals, Etc., Norwood		
264	227	Maintenance of Animals		130 0 0
15	15	Share of Veterinary Surgeon's Charges		15 0 0
141	141	Interest and Redemption		141 0 0
24	23	Contribution to Pension and Provident Funds		25 11 8
1,309	1,155			1,093 5 4
322	329	Balance to General Fund Revenue Balances Account (vide p. 7) ...		231 3 1
1,631	1,484			1,324 8 5

1922-23.	1923-24.		£ s. d.	£ s. d.
£	£			
		STREET WATERING		
4,781	6,024	White Wages		4,412 7 10
8,800	10,005	Water		7,250 19 10
72	65	Salaries		88 0 0
38	47	Accident Insurance		44 19 4
375	528	Establishment Charges		231 0 0
3,412	4,315	Hire of Water Vans		3,408 2 10
317	119	Stores and Sundries		0 19 9
114	37	Sick Leave Insurance		88 7 7
21	21	Locomotion		28 0 0
150	123	Contributions to Pension and Provident Funds		81 18 4
87	98	Contribution to Sick Benefit Society ...		123 15 0
18,167	21,382			15,758 10 6

1922-23.	1923-24.		£ s. d.	£ s. d.
£	£			
		PUBLIC STREET		
		Electric Lighting—		
4,598	4,883	Current consumed: Street Lamps ...	5,860 18 0	
3,060	4,048	Current consumed: Tram Track Lamps	4,919 16 0	
18,317	16,452	Attending to and Repairs of Street and Tram Track Lamps	18,493 10 2	
3,615	3,615	Administration and Capital Charges .	3,615 0 0	
29,590	28,998	Total		32,889 4 2
		Gas and Kitson Lamp Lighting—		
301	302	Gas consumed	298 2 0	
158	158	Attending to and Repairs of Gas Lamps	151 19 9	
4,303	4,201	Attending to, Repairs of, and Oil consumed by, Kitson Lamps ...	4,079 17 4	
592	592	Administration and Capital Charges	592 0 0	
5,354	5,253	Total		5,121 19 1
34,944	34,251			38,011 3 3

# of Johannesburg.

for the Year ended 30th June, 1925.

INCOME.

POUNDS.

1922-23.	1923-24.		£	s.	d.
£	£				
327	322	Pound Fees—Bezuidenhout Valley Pound	209	2	1
761	637	Pound Fees—Newtown Pound	600	17	8
463	429	Pound Fees—Springfield Pound	430	8	7
80	96	Pound Fees—Norwood Pound	84	0	1
1,631	1,484		1,324	8	5

SERVICE.

1922-23.	1923-24.		£	s.	d.
£	£				
64	3	Recoveries for Watering Private Grounds	3	0	9
18,103	21,379	Balance to General Fund Revenue Balances Account (vide p. 6) ...	15,755	9	9
18,167	21,382		15,758	10	6

LIGHTING.

1922-23.	1923-24.		£	s.	d.
£	£				
34,944	34,251	Balance to General Fund Revenue Balances Account (vide p. 6) ...	38,011	3	3
34,944	34,251		38,011	3	3

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1922-23.	1923-24.		£ s. d.	£ s. d.
£	£			
26,816	26,894	SALARIES		27,222 8 8
		MISCELLANEOUS EXPENSES		3,597 10 10
580	441	Medical Attendance	704 5 4	
113	135	Furniture	111 11 0	
34	36	Postage Stamps	37 1 1	
182	150	Stationery and Printing	117 13 2	
7	—	Advertising	—	
1,116	1,193	Uniforms	1,448 13 0	
1,308	1,198	Oil and Fuel	1,066 19 0	
17	20	Petty Disbursements	18 14 2	
15	10	Claims for Damages	33 3 9	
60	51	Cartage	59 10 4	
		RENTS, RATES, INSURANCES, ETC. ...		4,989 15 3
21	21	Stand Licences	20 13 0	
498	498	Assessment Rates	498 6 5	
253	268	Sanitary Fees	255 15 4	
1,245	1,242	Light and Power	1,308 17 7	
487	525	Water	464 4 8	
282	299	Rent of Telephones	346 17 7	
547	527	Street Calls and Fire Alarms ...	542 0 0	
270	270	Accident Insurance Premium ...	272 4 5	
1,303	1,312	Contribution to Pension Fund ...	1,280 16 3	
9	—	Legal Expenses	—	
		MAINTENANCE CHARGES		2,897 13 2
1,706	1,292	Maintenance of Machinery	1,336 1 10	
1,358	1,207	Maintenance of Buildings	1,561 11 4	
		EXTRAORDINARY EXPENDITURE		1,094 14 0
198	192	Fire Alarm Spares	349 9 8	
316	449	New Hose	745 4 4	
415	357	Alterations, Western Station ...	—	
		CAPITAL CHARGES		5,918 0 11
4,154	4,153	Interest on Capital	4,152 10 8	
1,766	1,766	Redemption of Capital	1,765 10 3	
45,076	44,506			45,720 2 10

FIRE

# of Johannesburg.

for the Year ended 30th June, 1925.

INCOME.

1922-23.	1923-24.	DEPARTMENT.	£	s.	d.
£	£				
856	880	Fire Brigade Protection Fees	847	4	6
1,314	1,307	Fire Brigade Ambulance Fees	1,428	12	6
300	300	Fire Brigade, Government Donation ...	300	0	0
60	60	Inspection, etc., of S.A.R. Fire Appliances	60	0	0
2,530	2,547		2,635	17	0
101	99	*Less*—Bad Debts Written Off	70	12	6
2,429	2,448		2,565	4	6
42,647	42,058	Balance to General Fund Revenue Balances Account (vide p. 6) ...	43,154	18	4
45,076	44,506		45,720	2	10

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1922-23.	1923-24.	TOWN ENGINEER'S DEPARTMENT,	£ s. d.	£ s. d.
£	£			
		MAINTENANCE OF STREETS—		
1,646	1,423	Salaries	1,466 10 1	
320	352	Locomotion	255 2 1	
1,973	1,714	Workshops, Maintenance of Tools and Plant	1,715 3 2	
10,241	12,301	Native Wages, Food and Passes ...	13,381 8 5	
53	43	Survey Wages, Food and Passes ...	36 0 0	
5,348	6,318	White Wages, including White Unskilled Labour	6,787 8 5	
22	25	Accident Insurance Premium ...	33 7 6	
407	770	Water Supply and Repairs	924 19 0	
2,808	2,419	Broken Stone	2,272 10 4	
1,501	1,720	Stores	1,407 15 0	
35	17	Checking Stone	26 1 11	
59	97	Sanitary Fees	172 15 0	
352	331	Binding	177 11 5	
480	407	Rolling	438 6 7	
294	574	Lighting	565 8 8	
48	141	Street Name Plates	541 15 2	
422	242	Sundries	557 4 11	
2,143	1,815	Establishment Charges	1,341 0 0	
5,683	6,453	Cartage	8,511 5 6	
405	410	Supervision of Cartage	546 7 6	
114	54	Sick Leave Insurance	76 14 2	
—	—	Removing Rock, Gouws Street ...	1,003 2 6	
34,354	37,626			42,237 17 4
		REMETALLING—		
647	537	Salaries	516 15 9	
139	125	Locomotion	127 15 6	
1,888	1,387	Workshops, Maintenance of Tools and Plant	1,143 4 3	
10,013	10,619	Native Wages, Food and Passes ...	9,638 6 10	
2,773	3,009	White Wages, including White Unskilled Labour and Piecework ...	4,574 2 1	
10	11	Accident Insurance Premium ...	20 18 7	
118	112	Water and Repairs	123 0 0	
6,300	6,481	Stone	7,641 2 3	
25	187	Sundries	325 1 10	
778	705	Binding	834 7 3	
3,988	4,282	Rolling	4,629 7 2	
2,810	2,724	Lighting	3,052 16 6	
375	358	Checking Stone	358 0 11	
1,909	2,045	Establishment Charges	1,271 0 0	
8,170	10,021	Cartage	9,063 3 4	
342	287	Supervision of Cartage	254 16 4	
2	10	Sanitary Fees	20 11 3	
55	41	Sick Leave Insurance	32 1 6	
40,342	42,941			43,626 11 4
74,696	80,567	Carried forward		85,864 8 8

# of Johannesburg.

for the Year ended 30th June, 1925.

INCOME.

1922-23.	1923-24.	ROADS BRANCH.	£	S.	D.
£	£				
—	—				—
—	—				—

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1922-23.	1923-24.	TOWN ENGINEER'S DEPARTMENT,	£ s. d.	£ s. d.
£	£			
74,696	80,567			
		Brought forward		85,864 8 8
		TARRING—		
267	251	Salaries	283 4 8	
74	74	Locomotion	86 19 5	
741	538	Workshops, Maintenance of Tools and Plant	848 15 10	
3,730	3,471	Native Wages, Food and Passes ...	4,205 14 1	
1,342	1,195	White Wages, including White Unskilled Labour	1,215 1 6	
4	5	Accident Insurance Premium ...	7 10 0	
4,106	2,728	Stone (Screenings)	3,564 6 7	
121	94	Checking Stone	130 4 3	
918	152	Stores	851 8 11	
29,059	24,389	Tar	32,010 11 9	
1,444	1,353	Lighting	1,615 1 1	
480	687	Establishment Charges	621 0 0	
2,973	3,445	Cartage	4,041 8 2	
161	104	Supervision of Cartage	409 12 11	
1	1	Sanitary Fees	1 15 0	
1	3	Sundries	—	
26	16	Sick Leave Insurance	14 6 0	
—	617	Tarring and Gritting by Contract ...	3,527 12 1	
				53,434 12 3
45,448	39,123			
		KERBS, GUTTERS AND CROSSINGS—		
239	204	Salaries	215 7 1	
55	49	Locomotion	41 10 10	
62	51	Workshops, Maintenance of Tools and Plant	48 2 2	
250	321	Native Wages, Food and Passes ...	347 6 8	
616	731	White Wages, including White Unskilled Labour	1,587 4 0	
3	4	Accident Insurance Premium ...	6 16 6	
60	78	Stone	87 4 3	
359	414	Stores	583 4 2	
69	76	Lighting	146 12 3	
212	135	Establishment Charges	70 0 0	
154	134	Cartage	203 3 10	
12	10	Supervision of Cartage	12 3 9	
3	2	Checking Stone	3 13 8	
16	12	Sick Leave Insurance	12 0 1	
—	5	Sanitary Fees	2 6 8	
				3,366 15 11
2,110	2,226			
122,254	121,916	Carried forward		142,665 16 10

# of Johannesburg.

for the Year ended 30th June, 1925.

INCOME.

1922-23.	1923-24	**ROADS BRANCH**—*Continued.*	£	S.	D.
£	£				
—	—				
—	—				

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

TOWN ENGINEER'S DEPARTMENT,

1922-23.	1923-24.		£ s. d.	£ s. d.
£	£			
122,254	121,916	Brought forward		142,665 16 10
		MAINTENANCE OF BRIDGES AND CULVERTS		
108	61	Salaries	108 6 0	
16	4	Locomotion	28 6 8	
434	728	Workshops, Maintenance of Tools and Plant and Sundries	578 0 9	
262	185	Native Wages, Food and Passes ...	140 18 3	
1,027	1,058	White Wages, including White Unskilled Labour	866 0 3	
3	4	Accident Insurance Premium ...	4 0 7	
1,283	1,330	Stores	952 9 5	
451	108	Establishment Charges	56 0 0	
17	13	Sick Leave Insurance	9 5 1	
				2,743 7 0
		GENERAL SURVEYS—		
911	1,093	Salaries	1,137 7 8	
143	141	Survey Native Wages	148 10 0	
64	50	Locomotion	47 0 0	
18	9	Workshops	12 19 10	
3	4	Accident Insurance Premium ...	2 8 3	
24	14	Stores	21 1 7	
11	18	Sundries, Revenue Stamps, etc. ...	40 14 6	
73	54	Establishment Charges	42 0 0	
47	65	Blue Prints	60 7 5	
—	—	Sundries	17 18 9	
				1,530 8 0
		DELINEATION OF ROADS—		
316	295	Salaries	352 1 9	
60	58	Survey Native Wages	72 0 0	
19	16	Locomotion	13 0 11	
—	10	Workshops	—	
1	1	Accident Insurance Premium ...	0 14 9	
1	—	Stores	60 7 1	
4	10	Sundries	0 12 0	
32	22	Establishment Charges	17 10 0	
6	3	Blue Prints	5 1 9	
268	114	Advertising	42 2 1	
				563 10 4
500	—	MISCELLANEOUS ADMINISTRATION CHARGES		
191	377	LAW CHARGES		140 0 7
62	76	CLAIMS FOR DAMAGES		205 10 11
224	3,873	SPECIAL EXPENDITURE (widening Jan Smuts Avenue)	4,719 4 4	
—	—	*Less*—Special Expenditure—Kerbs ...	1,008 7 5	
				3,710 16 11
1,876	1,492	CONTRIBUTION TO PENSION FUND ...		1,759 5 4
749	882	CONTRIBUTION TO SICK BENEFIT SOCIETY ...		970 9 6
—	18	PETROLEUM AND CARBIDE BY-LAWS ...		133 10 8
—	28,016	ASPHALTING STREETS		—
—	2,500	MAINTENANCE OF TRAM TRACKS (contribution to)		2,500 0 0
9,204	42,702			
		CAPITAL CHARGES—		
22,066	*22,306*	Interest on Capital	23,203 16 11	
16,287	*16,421*	Redemption of Capital	24,445 12 3	
38,353	*38,727*		47,649 9 2	
374	*374*	*Less*—Charged to Workshops Account	374 0 0	
37,979	38,353			47,275 9 2
169,437	202,971			204,198 5 3

# of Johannesburg.

for the Year ended 30th June, 1925.

INCOME.

1922-23.	1923-24.	ROADS BRANCH—*Continued.*	£	S.	D
£	£				

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1922-23.	1923-24.		£ s. d.	£ s. d.
£	£	**Sewerage—General.**		**SEWERAGE**
		MAINTENANCE		13,228 4 9
635	517	Salaries	522 6 11	
8,702	8,147	White Wages, including White Unskilled Wages	8,908 6 7	
98	92	Locomotion	107 16 1	
329	124	Workshops	73 6 5	
541	776	Stores, Material and Lighting ...	565 7 10	
26	27	Water and Repairs	12 14 9	
739	802	Cartage	962 0 10	
29	29	Accident Insurance Premium ...	39 18 1	
166	155	Boot Allowances	159 16 5	
502	441	Sundries	438 9 2	
1,055	901	Establishment Charges	609 0 0	
408	280	Native Wages, Food and Passes ...	190 14 11	
150	58	Sick Leave Insurance	95 16 2	
—	517	Contribution to Pension and Provident Funds	405 0 7	
—	214	Contribution to Sick Benefit Fund ...	137 10 0	
		SPECIAL EXPENDITURE		4,828 16 11
398	49	Claims for Damages	8 5 6	
631	494	Legal Expenses	632 12 0	
973	650	Sub-Outfall Sewer Repairs	515 4 6	
—	44	Ventilating Shafts	38 12 4	
654	1,283	Repairs to Town Sewers	873 3 0	
1,450	1,179	Renewing Iron Work	1,294 5 1	
—	1,027	Bezuidenhout Valley Intake	1,466 14 6	
—	8,866	Deviation of Outfall Sewer (net cost to Council)	—	
		CAPITAL CHARGES		54,182 9 4
33,244	34,649	Interest on Capital	35,308 1 10	
13,277	13,773	Redemption of Capital	18,874 7 6	
64,007	*75,094*			*72,239 11 0*
		Sewage Farm, Klipspruit.		
		MAINTENANCE		7,955 12 2
1,084	1,116	Salaries	1,159 12 0	
4,554	4,488	White Wages	4,458 9 1	
1,168	1,139	Native Wages, Food and Passes ...	1,182 8 4	
55	53	Locomotion	57 2 10	
37	15	Workshops	1 19 6	
30	30	Water and Repairs	30 0 0	
25	25	Cartage	33 12 11	
17	17	Accident Insurance Premium ...	21 12 10	
34	38	Boot Allowances	34 13 0	
31	131	Petty Disbursements	50 12 8	
534	450	Establishment Charges	280 0 0	
30	30	Veterinary Charges	30 0 0	
36	38	Rent of Telephone	33 10 0	
582	391	Stores and Material	493 0 10	
77	43	Sick Leave Insurance	46 18 2	
112	—	Depreciation on Live Stock	42 0 0	
		SPECIAL EXPENDITURE		1,157 7 5
1,019	996	Lining Carriers	967 9 11	
—	—	Repairs to Farm Manager's House ...	189 17 6	
		CAPITAL CHARGES		4,109 17 1
2,988	2,988	Interest on Capital	2,987 6 4	
1,123	1,123	Redemption of Capital	1,122 10 9	
175	186	CONTRIBUTION TO PENSION AND PROVIDENT FUNDS	165 10 1	
71	71	CONTRIBUTION TO SICK BENEFIT SOCIETY ...	74 10 6	
				240 0 7
13,782	*13,368*			*13,462 17 3*
77,789	88,462			85,702 8 3
18,855	14,113	BALANCE TO GENERAL FUND REVENUE BALANCES ACCOUNT (vide p. 7) ...		20,636 3 5
96,644	102,575			106,338 11 8

# of Johannesburg.

for the Year ended 30th June, 1925.

INCOME.

1922-23.	1923-24.	MAINTENANCE.	£ s. d.	£ s. d.
£	£	**General.**		
88,761	94,665	Sewerage Fees		98,252 8 4
		July-December, 1924	48,221 11 5	
		January-June, 1925	50,030 16 11	
685	684	Special Fees for Use of Sewers ...		1,050 5 9
1,656	1,764	Malay Location—Proportion of Rents to cover Sewerage Fees		1,828 0 0
657	681	Clearing Blockages in House Sewers ...		784 17 9
		Sewage Farm.		
—	61	Live Stock		—
4,195	4,641	Produce Raised		3,862 19 10
690	579	Fees for Special Facilities		560 0 0
—	103,075			
—	500	*Less*—Transferred to Reserve for Bad and Doubtful Debts		—
96,644	102,575			106,338 11 8

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

STORMWATER

1922-23. £	1923-24. £		£ s. d.	£ s. d.
		MAINTENANCE		730 2 4
43	67	Salaries	126 17 6	
290	259	White, and White Unskilled Wages	210 16 0	
6	7	Locomotion	8 12 11	
—	41	Workshops	7 11 6	
223	110	Stores, Material and Lighting ...	38 5 1	
—	5	Water and Repairs	11 13 4	
107	30	Cartage and Supervision	24 12 8	
1	1	Accident Insurance Premium ...	0 13 11	
104	131	Native Wages, Food and Passes ...	20 9 7	
200	152	Sundries	215 19 10	
114	102	Establishment Charges	63 0 0	
8	6	Sick Leave Insurance	1 10 0	
		SPECIAL EXPENDITURE		2,702 11 2
425	1,300	Catch Pit, Robinson Mine	1,528 16 3	
578	1,291	General Repairs—Stormwater Drains	1,147 7 9	
59	42	Rainfall Gauges	26 7 2	
		CAPITAL CHARGES		36,614 6 1
23,082	24,181	Interest on Capital	24,943 4 11	
11,515	11,535	Redemption of Capital	11,671 1 2	
36,755	39,260			40,046 19 7

BUILDING

1922-23. £	1923-24. £		£ s. d.	£ s. d.
6,744	6,968	SALARIES		7,407 2 4
38	42	NATIVE WAGES, FOOD AND PASSES ...		42 0 0
210	409	LOCOMOTION		648 5 4
		MISCELLANEOUS EXPENSES		1,614 3 7
167	291	Stationery, Printing and Advertising	282 18 0	
86	92	Postages	99 0 0	
116	106	Blue Prints	114 11 5	
95	90	General Administration	90 0 0	
172	31	Sundries	21 9 7	
450	440	Upkeep of Offices—Share of	445 0 0	
20	22	Accident Insurance Premium... ...	15 13 7	
49	49	Rent of Telephone	50 14 3	
32	22	Prosecutions under By-laws	11 5 10	
40	220	House Numbers	353 18 2	
122	8	Printing and Translating By-laws ...	107 7 10	
—	—	Third Party Risks	22 4 11	
3	39	REGISTRATION OF PLUMBERS		87 8 8
241	274	CONTRIBUTION TO PENSION AND PROVIDENT FUNDS		277 13 2
5	3	CONTRIBUTION TO SICK BENEFIT SOCIETY ...		4 2 6
8,590	9,106			10,080 15 7

# of Johannesburg.

for the Year ended 30th June, 1925.

INCOME.

1922-23.	1923-24.	DRAINAGE.	£	s.	d.
£	£				
36,755	39,260	Balance to General Fund Revenue Balances Account (vide p. 6) ...	40,046	19	7
36,755	39,260		40,046	19	7

1922-23.	1923-24.	SURVEY BRANCH.	£	s.	d.
£	£				
4,209	4,166	Building Fees	4,037	6	10
1,068	930	Hoarding Fees	1,059	10	2
939	1,743	Drainage Fees	1,962	8	6
236	204	Public Building Fees	199	5	0
140	178	Sale of Blue Prints and Drainage Sheets, Etc.	138	3	9
		Petrol Stand Pipes	50	0	0
67	68	Fines for Contravention of By-Laws ...	47	10	0
331	331	Office Charges on Installation of House Drainage	345	1	11
6,990	7,620		7,839	6	2
1,600	1,486	Balance to General Fund Revenue Balances Account (vide p. 6) ...	2,241	9	5
8,590	9,106		10,080	15	7

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1922-23.	1923-24.		£ s. d.	£ s. d.
£	£			
		LICENSING		
8,279	10,377	SALARIES		12,607 8 8
283	436	LOCOMOTION ALLOWANCE		609 15 5
		MISCELLANEOUS EXPENSES		2,638 3 7
534	470	Licence Badges	464 12 4	
222	391	Advertising	280 15 7	
353	539	Printing and Stationery	451 15 7	
109	122	Postages and Stamps	139 12 2	
32	175	Office Furniture	18 9	
117	253	Inspectors' Uniforms	280 0 0	
238	53	Legal Expenses	330 5 4	
44	44	Service of Municipal Processes ...	38 3 0	
428	608	Witness Fees	424 19 1	
21	28	Petty Disbursements	22 5 8	
28	—	Tram Coupons	—	
90	96	Allowance for Tellers' Shortages ...	98 1 6	
97	61	Traffic Regulations and Plates ...	75 3 1	
1	7	Translations	31 11 6	
132	95	Printing of By-laws	—	
—	29	Alterations to Offices	—	
		RENTS, RATES, INSURANCES, ETC. ...		1,557 7 2
638	893	Rent of Offices	904 1 0	
45	89	Rent of Telephone	84 18 10	
14	16	Fidelity Guarantee Premium ...	27 3 1	
9	20	Accident Insurance Premium ...	26 18 6	
322	432	Contributions to Pension Fund ...	478 16 3	
7	26	Contributions to Sick Benefit Society	35 9 6	
		DOG CATCHING		753 10 4
280	298	Overseers' Wages	314 1 11	
9	5	Overseers' Uniforms	—	
135	131	Poundmaster's Salary, Proportion ...	162 14 0	
115	126	Native Wages, Food and Passes, etc.	165 0 7	
82	49	Hire of Dog Van	—	
—	382	Motor Dog Van (Purchase of) ...		
—	—	Do. Upkeep, etc. ...	111 13 10	
12,664	16,251			18,166 5 2
52,736	56,692	BALANCE TO GENERAL FUND REVENUE BALANCES ACCOUNT (vide p. 7) ...		58,908 5 3
65,400	72,943			77,074 10 5

# of Johannesburg.

for the Year ended 30th June, 1925.

INCOME.

1922-23.	1923-24.	DEPARTMENT.	£	s.	d.	£	s.	d.
£	£							
		VEHICLE LICENCES				48,823	16	10
22	34	Advertising Vans	44	0	0			
3,085	3,307	Bicycles	3,734	6	3			
1,137	1,138	Cabs and Motor Cabs	1,061	0	0			
145	130	Cab and Motor Drivers	119	0	0			
4	4	Cycle Dealers	24	0	0			
865	889	Market Trolley, 4- and 2-wheels ...	925	15	0			
14,041	18,626	Motors and Motor Dealers	20,980	11	10			
1,057	1,357	Private Motor Drivers	1,503	19	6			
190	242	Omnibuses	243	3	9			
46	74	Omnibus Drivers	84	10	0			
12,366	12,534	Private Vehicles, 4 wheels	12,704	10	0			
2,551	2,741	,, 2 ,, ...	2,576	2	6			
296	241	Rickshas	223	0	0			
137	123	Ricksha Haulers	106	0	0			
1,200	1,200	S.A.R. Contribution	900	0	0			
212	66	Traction Engines	83	2	6			
65	108	,, Trailers	271	5	0			
97	113	Trolley Drivers	117	15	0			
12	20	Vehicle Transfers	18	5	0			
2,007	2,139	Hand Carts	2,194	2	6			
28	15	Char-a-banc	79	10	0			
—	1	Traction Drivers		—				
—	—	Heavy Motors	829	18	0			
		TRADE LICENCES				11,498	12	5
42	43	Advertising Fees	39	10	0			
621	787	Billiard Rooms	614	0	0			
5,681	5,524	Hawkers and Pedlars	5,495	5	0			
223	285	Hoardings	265	0	0			
328	401	Pawnbrokers	507	2	6			
1,118	1,033	Places of Amusement	1,041	5	0			
96	135	Sandwich Boys	119	10	0			
10	10	Saw Mills	10	0	0			
46	47	Street Traders	48	11	0			
60	54	Trade Transfers	51	10	0			
3,200	3,198	Greengrocers	3,003	15	0			
46	76	Lodging Houses	71	10	0			
—	245	Tap Testing	231	13	11			
6,256	7,087	DOG LICENCES				7,215	16	6
17	13	SALE OF REGULATIONS				11	7	6
		FINES FOR CONTRAVENTION OF BY-LAWS ...				9,524	17	2
6,950	7,301	Traffic	7,132	9	8			
—	33	Unlicensed Trades	10	10	0			
101	306	Hawkers and Pedlars	193	15	0			
10	4	Entertainments	2	10	0			
3	36	Dogs	75	17	6			
1,029	1,218	Motor Vehicle Ordinance	2,109	15	0			
—	5	Petroleum		—				
65,400	72,943					77,074	10	5

Collected by Licensing Officer for other Departments: Public Health Trade Licences, £9,351 17s. 9d.; Firemen's Fees, £907 4s. 6d.; Fines, £466 0s. 10d.

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1922 23.	1923-24.		£ s. d.	£ s. d.
				LIBRARY
—	—	Salaries and Wages		3,780 7 8
—	—	Native Wages		73 16 0
		Miscellaneous Expenses—		
—	—	Light Supply	340 10 3	
—	—	Stationery and Printing	118 4 5	
—	—	Postages and Stamps	49 18 6	
—	—	Repairs and Maintenance	371 9 4	
—	—	Heating	37 7 11	
—	—	Water Supply	72 1 11	
—	—	Advertising	27 1 0	
—	—	Legal Expenses	525 8 8	
		Cost of Transfer ... £513 8 0		
		Sundries 12 0 8		
				1,542 2 0
		Rents, Rates, and Insurances—		
—	—	Assessment Rates	1,834 11 8	
—	—	Sanitary Fees	56 10 0	
—	—	Insurances	122 18 3	
—	—	Rent of Telephones	21 1 9	
				2,035 1 8
		Purchase of Books, Etc.—		
—	—	Books	1,492 5 3	
—	—	Binding	588 1 7	
—	—	Periodicals	330 8 2	
				2,410 15 0
		Office Furniture—		
—	—	Shelving, Safes, Fans, and Magazine Covers	509 11 1	
				509 11 1
		Special Expenditure—		
—	—	Structural Alterations	1,068 0 8	
—	—	Audit Fee	42 0 0	
—	—	Refund of Overpaid Subscriptions ...	2 14 0	
—	—	Staff, Leaving Bonuses	509 10 2	
				1,622 4 10
		Capital Charge—		
—	—	Interest on Mortgages	110 0 0	
				110 0 0
—	—	Sundries—		55 12 0
—	—			12,139 10 3

# of Johannesburg.

for the Year ended 30th June, 1925.

INCOME.

1922-23.	1923-24.	DEPARTMENT.	£ s. d.
—	—	Rents	2,674 7 1
—	—	Sundry Revenue	388 13 9
—	—		3,063 0 10
—	—	*Less*—Bad Debts written off ...	80 1 0
—	—		2,982 19 10
—	—	Balance to General Fund Revenue Balances Account (vide p. 6) ...	9,156 10 5
—	—		12,139 10 3

Municipal Council

GAS

BALANCE SHEET

LIABILITIES.

	£ s. d.	£ s. d.
Loans from Capital Fund—		
From 1903/4/5 Johannesburg Municipal 4 per cent. Stock Issue	40,068 6 6	
From 1922 Johannesburg Municipal 5½ per cent. Stock Issue	4,406 7 1	
		44,474 13 7
Sundry Creditors—		
Sundry Persons	36 15 2	
Amounts received in advance	95 8 10	
Deposits held as security	3,617 11 11	
		3,749 15 11
Council's General Fund—		
Net advance therefrom for Working Expenses		3,506 19 11
Renewals Fund—		
Amount at credit at 30th June, 1924	20,504 7 11	
Amount credited from Revenue during 1924-25	1,250 0 0	
Amount earned on Investments during 1924-25	883 11 7	
	22,637 19 6	
Less—Amount expended on Renewals during 1924-25 ...	117 18 2	
		22,520 1 4
Redemption of Debt.		
Amount accumulated in Council's General Redemption Fund—		
On account of 1903/4/5 and 1911 Loans	£25,002 18 6	
On account of 1922 Loan	468 7 8	
	£25,471 6 2	
		74,251 10 9

Johannesburg,
23rd September, 1925.

H. D. PERCIVAL,
Acting Town Treasurer.

# of Johannesburg.

DEPARTMENT.

at 30th June, 1925.

ASSETS AND CAPITAL OUTLAY.

	Expenditure.		
	To 30th June, 1924.	For 1924-25.	Total.
Capital Outlay—	£ s. d.	£ s. d.	£ s. d.
Share of cost of raising Loans	2,380 8 7	—	2,380 8 7
Land	2,000 0 0	—	2,000 0 0
Buildings and Plant	19,796 16 6	—	19,796 16 6
Mains and Services	13,768 9 2	249 10 6	14,017 19 8
Meters	983 14 6	—	983 14 6
Street Lighting Lamps	5,111 2 5	—	5,111 2 5
Furniture	12 15 0	—	12 15 0
Miscellaneous	171 16 11	—	171 16 11
	44,225 3 1	249 10 6	44,474 13 7

Works in Progress			269 8 10
Sundry Stores on hand			1,018 6 11
Renewals Fund Investment Account—			
Included in Council's General Fund Investments ...			22,520 1 4
Sundry Debtors—			
Sundry Persons		3,569 0 1	
Less—Reserve for Doubtful Debts		100 0 0	
			3,469 0 1
Security Deposits Fund—			
Cash on Fixed Deposit			2,500 0 0
			74,251 10 9

Referred to in my Report of this date.

J. STEWART,
Auditor.

Municipal Council

GAS

REVENUE ACCOUNT

EXPENDITURE.

For 1923-24. Cost p. 1,000 c. ft. sold. s. d.	For 1923-24. Amount. £		Cost per 1,000 c.ft. sold. s. d.	£ s. d.	£ s. d.
	10,059	**Manufacture of Gas—** Coal, Coke and Charges thereon ...		9,704 1 3	
	370	Oils, Waste and Water		370 0 5	
	2,691	Salaries and Wages at Works ...		2,787 17 10	
	1,872	Repairs and Maintenance of Buildings and Plant		1,353 8 2	
	248	Purifying		331 7 6	
	97	Gas Consumed		98 7 3	
3 9·42	15,337		3 3·73		14,645 2 5
	151	**Distribution of Gas—** Salaries and Wages of Outdoor Inspectors and Meter Readers ...		169 16 0	
	530	Repairs and Maintenance— Mains and Services		625 10 7	
	569	Meters		538 19 10	
	43	Cookers		39 18 2	
0 3·83	1,293		0 3·73		1,374 4 7
	376	**Residuals—** Coke (wages and stores)		470 11 3	
	507	Tar do.		398 13 6	
0 2·61	883		0 2·36		869 4 9
	96	**Rents, Rates, Insurances, Etc.—** Rents		96 0 0	
	1,907	Assessment Rates		1,907 1 10	
	16	Fees and Licences		13 19 3	
	156	Insurance Premiums		113 16 3	
	205	Contribution to Pension and Provident Funds		205 9 0	
	42	Contribution to Sick Benefit Society ...		42 0 0	
0 7·17	2,422		0 6·46		2,378 6 4
	945	**Management and General Expenses—** Salaries of Engineers, Manager and Office Staff (not charged elsewhere)		948 18 6	
	40	Proportion of Salaries and Establishment Charges of— Town Clerk's Department ...		40 0 0	
	250	Town Treasurer's Department and Treasury Revenue Collection Office		250 0 0	
	150	Stores Department		150 0 0	
	120	Treasury Staff at Works		120 0 0	
	105	Stationery and Printing		81 6 6	
	144	Other Establishment Charges ...		316 12 8	
0 5·20	1,754		0 5·18		1,906 17 8
0 1·41	478	**Works executed for Consumers—** Labour and Material	0 1·45		534 1 8
5 5 64			4 10·91		
0 0·47	158	**Public Lamps—** Attending and Maintenance of Gas Street Lamps	0 0·41	151 19 9	
	4,332	Attending, Maintenance and Administration of Kitson Paraffin Lamps		4,079 17 4	
	4,490				4,231 17 1
*5 6·11	26,657	**Total Amount of Working Expenses**	*4 11·32		25,939 14 6
4 9·72	19,492	**Balance carried to Net Revenue A/c**	5 1·00		22,477 8 9
*10 3·83	46,149		*10 0·32		48,417 3 3

* Excluding Kitson Paraffin Lamps.

# of Johannesburg.

DEPARTMENT.

for the Year ended 30th June, 1925.

INCOME.

For 1923-24. Income per 1,000 c. ft. sold	For 1923-24. Amount.		Cubic ft. sold.	Income per 1,000 c.ft. sold.							
				s.	d.	£	s.	d.	£	s.	d.
s. d.	£	**Sale of Gas—**									
	23,038	Private Consumers .	83,239,300	6	0·16	25,028	6	10			
	303	Public Lighting ...	1,324,827	4	6·00	298	2	0			
		Used at Works—									
	623	Electric ...	3,332,300	4	6·00	748	11	10			
	123	Gas	539,100	4	6·00	122	9	5			
5 11·33	24,087		88,435,527	5	11·10				26,197	10	1
		Sale of Residuals—									
	5,666	Coke				5,423	17	2			
	9,822	Tar				10,454	10	6			
3 9·86	15,488			3	7·10				15,878	7	8
				9	6·20						
		Sundry Income—									
	120	Rents (ground occupied by Electric Department)				120	0	0			
	870	Rent of Meters and Cookers ...				826	7	11			
	88	Sundries Sold				43	14	0			
0 3·20	1,078			0	2·68				990	1	11
		Works executed for Consumers—									
0 1·75	591	Charged to Consumers		0	1·79				659	6	6
10 2·14				9	10·67						
		Public Lamps—									
0 0·47	158	Attending and Maintenance of Gas Street Lamps		0	0·41	151	19	9			
	4,332	Attending, Maintenance and Administration of Kitson Paraffin Lamps				4,079	17	4			
0 1·36	460	Capital Charges		0	1·24	460	0	0			
	4,950								4,691	17	1
*10 3·97	46,194	**Gross Income**		*10	0·32				48,417	3	3
0 0·14	45	*Less* — Provision for Doubtful Debts		—					—		
*10 3·83	46,149			*10	0·32				48,417	3	3

Gas sold—

1911-12 ...	27,948,156 c. ft.
1912-13 ...	32,994,643 c. ft.
1913-14 ...	35,204,827 c. ft.
1914-15 ...	36,157,555 c. ft.
1915-16 ...	41,905,958 c. ft.
1916-17 ...	43,277,873 c. ft.
1917-18 ...	49,167,270 c. ft.
1918-19 ...	60,647,970 c. ft.
1919-20 ...	63,334,348 c. ft.
1920-21 ...	68,719,486 c. ft.
1921-22 ...	76,813,840 c. ft.
1922-23 ...	80,499,280 c. ft.
1923-24 ...	81,045,152 c. ft.
1924-25 ...	88,435,527 c. ft.

* Excluding Kitson Paraffin Lamps.

Municipal Council

GAS

NET REVENUE ACCOUNT

EXPENDITURE.

For 1923-24. Cost p. 1,000 c. ft. sold. s. d.	For 1923-24. Amount. £		Cost per 1,000 c. feet sold. s. d.	£ s. d.	£ s. d.
		Interest on Loan Capital—			
		Ex Loan £5,750,000 Interest at 4·12487 per cent. on £40,068 6s. 6d.		1,652 15 8	
		Ex Loan £1,000,000 Interest at 5·697095 per cent. on £4,214 0s. 1d. ...		240 1 8	
0 5·57	1,883		0 5·14		1,892 17 4
		Redemption of Loan Capital—			
		Ex Loan £5,750,000 Redemption at 1·55 per cent. on £40,068 6s. 6d. ...		621 1 3	
		Ex Loan £1,000,000 Redemption at 1·91068 per cent. on £4,417 5s. 2d.		84 8 0	
0 2·09	705		0 1·91		705 9 3
		Interest on Stores carried by Council's General Fund—			
0 0·15	50	4 per cent. on £1,250 monthly average during year	0 0·14		50 0 0
		Provision for Renewals—			
0 3·70	1,250	Being 3 per cent. on Capital of £41,687 10s. 10d.	0 3·39		1,250 0 0
0 0·28	95	**Interest paid on Consumers' Deposits** ...	0 0·27		99 0 5
0 11·79	3,983		0 10·85		3,997 7 0
3 10·21	15,604	**Balance carried to Appropriation Account**	4 2·42		18,579 2 2
4 10·00	19,587		5 1·27		22,576 9 2

APPROPRIATION ACCOUNT

0 1·62	547	**New Mains and Services**	0 2·01	740 2 6
0 0·17	56	**New Meters**	0 0·13	46 19 4
0 0·31	105	**New Cookers**	0 0·21	79 1 8
				866 3 6
		Council's General Fund—		
3 8·11	14,896	Balance transferred thereto, in aid of Rate (vide p. 7)	4 0·07	17,712 18 8
3 10·21	15,604		4 2·42	18,579 2 2

RENEWALS FUND

For year to 30th June, 1924. Amount. £ s. d.		£ s. d.
	Amount spent on Renewals (Gas Meters) ...	117 18 2
20,504 7 11	**Balance carried to Balance Sheet**	22,520 1 4
20,504 7 11		22,637 19 6

Johannesburg,
23rd September, 1925.

H. D. PERCIVAL,
Acting Town Treasurer.

# of Johannesburg.

DEPARTMENT.

for the Year ended 30th June, 1925.

INCOME.

For 1923-24. Income per 1,000 c. ft. sold.	For 1923-24. Amount.		Income per 1,000 c. feet sold.			
s. d.	£		s. d.		£	s. d.
4 9·72	19,492	**Balance from Revenue Account**	5	1·00	22,477	8 9
0 0·28	95	**Interest on Fixed Deposits**		·27	99	0 5
4 10·00	19,587		5	1·27	22,576	9 2

for the Year ended 30th June, 1925.

310·21	15,604	**Surplus from Net Revenue Account**	4	2·42	18,579	2 2
3 10·21	15,604		4	2·42	18,579	2 2

ACCOUNT.

	£	s.	d.
Balance at 1st July, 1924, brought forward	20,504	7	11
Contribution from Revenue for 1924-25	1,250	0	0
Interest on Investments for 1924-25	883	11	7
	22,637	19	6

Referred to in my Report of this date,

J. STEWART,
Auditor.

Municipal Council

ELECTRIC

BALANCE SHEET

LIABILITIES.

	£	s.	d.	£	s.	d.
Loans from Capital Fund—						
From 1903/4/5 Johannesburg Municipal 4 per cent. Stock Issue	868,313	4	4			
From 1911 Johannesburg Municipal 4 per cent. Stock Issue	65,710	7	10			
From 1922 Johannesburg Municipal 5½ per cent. Stock Issue	104,489	15	7			
From 1914 Loan from Redemption Fund	83,703	8	4			
From 1921 Loan from Redemption Fund	230,000	0	0			
From 1924 Loan from Redemption Fund	88,700	0	0			
From Temporary Loan from Renewals Fund	29,713	19	8			
				1,470,630	15	9
Sundry Creditors—						
Sundry Persons	11,304	2	6			
Township Companies for Mains (in suspense)	13,960	7	6			
Amounts received in advance	10,772	17	8			
Deposits held as security against Consumers' Accounts ...	76,159	9	4			
				112,196	17	0
				1,582,827	12	9
Council's General Fund—						
Net advance therefrom for Working Expenses				5,834	8	8
Renewals Fund—						
Amount at credit at 30th June, 1924	246,813	13	9			
Amount credited from Revenue during 1924-25	13,000	0	0			
Amount earned on Investments during 1924-25	10,635	18	3			
Amount received from Sales, etc.	495	5	6			
	270,944	17	6			
Less—Amount expended on Renewals during 1924-25 ...	15,835	10	5			
				255,109	7	1
Revenue Contributions to Capital Outlay—						
Amount contributed to 30th June, 1924	314,845	4	9			
Amount contributed during 1924-25	27,470	12	7			
				342,315	17	4

Redemption of Debt.

Amount accumulated in Council's General Redemption Fund—			
On account of 1903/4/5 and 1911 Loans...	£582,837	11	0
On account of 1914 Loan	40,594	16	1
On account of 1921 Loan	61,506	13	11
On account of 1922 Loan	11,079	13	6
On account of 1924 Loan	1,698	0	2
	£697,716	14	8

		2,186,087	5 10

Johannesburg,
23rd September, 1925.

H. D. PERCIVAL,
Acting Town Treasurer.

# of Johannesburg.

DEPARTMENT.

at 30th June, 1925.

ASSETS AND CAPITAL OUTLAY.

	Expenditure.		
	To 30th June, 1924.	For 1924-25.	Total.
Capital Outlay—	£ s. d.	£ s. d.	£ s. d.
Deficiency in value of assets on acquisition of undertaking, *plus* cost of assets, which have since become valueless ...	105,009 8 0	18,575 5 2	123,584 13 2
Share of cost of raising Loans	50,286 7 0	—	50,286 7 0
Land	32,522 5 3	706 1 0	33,228 6 3
Buildings	250,988 8 9	20,266 12 10	271,255 1 7
Engines, Boilers, Machinery and Plant...	431,991 11 5	17,897 16 10	449,889 8 3
Workshops Plant and Instruments ...	18,964 18 3	3,522 10 3	22,487 8 6
Switchboards	23,295 12 3	8,323 11 4	31,619 3 7
Underground Mains and Services ...	469,870 18 2	34,485 18 0	504,356 16 2
Overhead Mains and Services	135,344 0 2	5,223 4 0	140,567 4 2
Public Lamps and Services	56,988 13 3	5,313 2 3	62,301 15 6
Cooling Towers	19,549 2 10	23,527 9 6	43,076 12 4
Cooling Ponds and Boreholes	5,403 0 4	—	5,403 0 4
Transformers and Kiosks	19,574 4 2	3,408 19 6	22,983 3 8
Meters	45,727 17 5	1,685 11 6	47,413 8 11
Railway Sidings	3,479 1 10	—	3,479 1 10
Furniture	736 6 9	122 18 6	859 5 3
Native Cooking Plant	155 16 7	—	155 16 7
	1,669,887 12 5	143,059 0 8	1,812,946 13 1

Works in progress			5,693 6 10
Mains Laid at Expense of Township Companies			10,232 5 1
Sundry Stores on hand			10,316 3 11
Sundry Debtors—			
Sundry Persons	49,211 10 0		
Less—Reserve for Doubtful Debts	1,000 0 0		
	48,211 10 0		
Payments made in advance	1,077 19 10		
			49,289 9 10
Renewals Fund Investment Account—			
Included in Council's General Fund Investments			255,109 7 1
Security Deposits Fund—			
Cash on Fixed Deposit			42,500 0 0
			2,186,087 5 10

Referred to in my Report of this date,

J. STEWART,
Auditor.

Municipal Council

ELECTRIC

EXPENDITURE. REVENUE ACCOUNT

For 1923-24.			Cost per Unit Sold.						
Cost per Unit Sold.	Amount.		d.	£	s.	d.	£	s.	d.
d.	£	**Generation of Current—**							
	42,306	Boiler Fuel, including charges thereon		47,366	19	5			
	10,254	Oils, Waste and Water ...		10,786	14	1			
	12,219	Salaries and Wages at Station...		12,359	13	6			
	362	Repairs and Maintenance of Buildings		217	1	6			
	16,939	Repairs and Maintenance of Engines, Boilers, Machinery and Plant		18,456	1	6			
·4457	82,080		·4259				89,186	10	0
		Distribution—							
	11,404	Salaries and Wages of Outdoor Inspectors and Meter Readers		11,895	5	1			
	4,453	Salaries, Wages, Locomotion, etc., of Distribution Staff (not charged elsewhere)		5,561	16	2			
		Repairs, Maintenance and Running Costs—							
	1,708	Transformer Sub-Stations ...		3,598	3	4			
	26,138	Mains and House Services ...		31,905	16	5			
	7,440	Meters and Time Switches ...		7,937	17	9			
	1,584	Tools		1,652	0	5			
	3,697	Switchboards and Motors ...		3,549	3	2			
	8,330	Converter Sub-Stations ...		8,076	4	7			
·3516	64,754		·3542				74,176	6	11
		New Connections and Jobbing—							
·1168	21,519	Labour and Material	·1083				22,686	16	4
		Rents, Rates, Insurances, Etc.—							
	3,232	Rents		3,148	4	4			
	14,219	Assessment Rate		14,221	19	5			
	307	Fees and Licences		284	15	0			
	7,357	Contribution to Pension and Provident Funds		6,479	3	6			
	1,908	Contribution to Sick Benefit Society		2,237	9	6			
	4,711	Insurance Premiums		4,282	5	8			
·1723	31,734		·1464				30,653	17	5
		Management and General Expenses—							
	9,579	Salaries of Engineers, Manager and Office Staff (not charged elsewhere)		9,895	1	3			
		Proportion of Salaries and Establishment Expenses of—							
	960	Town Clerk's Department ...		960	0	0			
	11,704	Town Treasurer's Department and Treasury Revenue Collection Office		11,535	8	8			
	4,726	Stores Department		5,098	18	7			
	2,354	Salaries of Treasury Staff at Works		2,368	10	8			
	362	Locomotion, Management ...		313	12	6			
	1,753	Stationery, Printing & Advertising		1,100	4	1			
	4,916	Repairs and Maintenance of Buildings—General ...		4,247	14	1			
	2,050	Other Establishment Charges ...		3,119	6	0			
	2,892	Law Charges and Compensation Claims paid		740	10	10			
·2243	41,296		·1880				39,379	6	8
1·3107			1·2228						
		Public Lamps—							
	16,452	Attending and Maintenance ...		18,493	10	2			
	300	Administration Charges ...		300	0	0			
·0910	16,752		·0897				18,793	10	2
1·4017	258,135	**Total Amount of Working Expenses**	1·3125				274,876	7	6
1·1947	220,008	**Balance carried to Net Revenue A/c**	1·0185				213,284	19	5
2·5964	478,143		2·3310				488,161	6	11

# of Johannesburg.

DEPARTMENT.

for the Year ended 30th June, 1925. INCOME.

For 1923-24. Income per Unit Sold. d.	For 1923-24. Amount. £		No. of Units.	Income p. Unit Sold. d.	£	s.	d.	£	s.	d.
Units.		**Sale of Current—**								
10,012,925	250,323		10,746,789	6	268,669	14	6			
588,484	9,808		660,555	4	11,009	5	0			
58,215	485		79,697	2	664	2	10			
10,618,413	66,365		12,051,428	1·5	75,321	8	6			
694,882	3,257	Private Supplies for	1,709,461	1·125	8,013	2	0			
120,220	532	Lighting, Cooking,	—	1·0625	—					
225,300	939	Heating and Power	228,829	1	953	9	1			
407,145	1,485		277·119	0·875	1,010	6	7			
1,491,312	4,660		1,506,247	0·75	4,707	0	5			
1,242,042	3,235		1,879,896	0·625	4,895	11	3			
408,565	851		270,510	0·5	563	11	3			
	15,494	Rents of Meters ...			1,334	2	0			
	1,211	Extras on account of Minimum Charges			1,401	9	0			
	20,065	Percentage Increase £2,318 5 10 *Less*—Reduction in Rate from ·875 to ·625 ... ... 529 10 2			1,788	15	8			
3·5140	378,710		29,410,531	3·1036	380,331	18	1			
0·6875	17,569	Tramway Passenger	4,489,048	0·6875	12,859	5	0			
0·6250	24,288	and Freight Cars ...	12,816,974	0·6250	33,377	10	5			
1·0000	27	Tramway Waiting Rooms	6,465	1	26	18	9			
1·0000	4,048	Tramway Track Lighting (vide p.) ...	1,180,752	1	4,919	16	0			
0·7500	4,883	Public Lighting (vide p.)	1,875,488	0·75	5,860	18	0			
1·0000	1,374	Current used at Works	481,407	1	2,005	17	3			
2·3398	430,899	**Total of Current Sold** ...	50,260,665	2·0981				439,382	3	6
		New Connections and Jobbing—								
·1302	23,973	Charged to Consumers		·1106				23,163	7	3
		Sundry Income—								
	1,732	Fees for Re-connections ...			1,675	17	6			
	77	Other Goods Sold and Sundry Revenue			27	13	0			
	1,131	Capital Charges—Van Beek Street Compound			1,130	10	0			
	825	Rents			959	0	0			
·0204	3,765			·0181				3,793	0	6
2·4904				2·2268						
		Public Lamps—								
	16,452	Attending and Maintenance as per contra charged to Council's General Fund—			18,493	10	2			
	300	Administration Charges ...			300	0	0			
	3,315	Capital Charges			3,315	0	0			
·1090	20,067			·1056				22,108	10	2
		Units sold.								
		1912-13	20,551,894							
		1913-14	21,392,063							
		1914-15	22,667,487							
		1915-16	25,057,534							
		1916-17	26,534,241							
		1917-18	28,002,124							
		1918-19	29,539,513							
		1919-20	32,951,801							
		1920-21	35,962,768							
		1921-22	35,372,319							
		1922-23	40,748,474							
		1923-24	44,197,556							
		1924-25	50,260,665							
2·5994	478,704	**Gross Income** ...		2·3324				488,447	1	5
·0030	561	*Less*—Provision for Doubtful Debts		·0014				285	14	6
2·5964	478,143			2·3310				488,161	6	11

Municipal Council

ELECTRIC

EXPENDITURE. NET REVENUE ACCOUNT

For 1923-24.			Cost per Unit sold.						
Cost per Unit Sold.	Amount.								
d.	£		d.	£	s.	d.	£	s.	d.
		Interest on Loan Capital—							
		Ex Loan £5,750,000, Interest at 4·12487 per cent. on £924,335 2s. 5d.		38,127	14	1			
		Ex Loan £500,000, Interest at 4 per cent. on £83,703 8s. 4d.		3,348	2	8			
		Ex General Fund, Interest at 6 per cent. on average of £327,803 16s. 2d.		19,668	4	6			
		Ex Loan £230,000, Interest at 4 per cent. on £230,000 ...		9,200	0	0			
		Ex Loan £1,000,000, Interest at 5·697095 per cent. on £104,489 15s. 7d.		5,952	17	8			
		Ex Loan from Renewals Fund, Interest at 4 per cent. on average of £7,808 15s. 6d. ...		312	7	0			
		Ex Loan £250,000, 1924, Interest at 4 per cent. on average, 9 months, of £44,092 9s. 2d. ...		2,425	1	8			
·4026	74,154		·3774				79,034	7	7
		Redemption of Loan Capital—							
		Ex Loan £5,750,000, Redemption at 1·55 per cent. on £924,335 2s. 5d.		14,327	4	0			
		Ex Loan £500,000, Redemption at 3·066 per cent. on £83,703 8s. 4d.		2,566	6	11			
		Ex Loan £230,000, Redemption at 6·774 per cent. on £230,000 ...		15,588	0	0			
		Ex Loan £1,000,000, Redemption at 1·91068 per cent. on £104,489 15s. 7d.		1,996	9	6			
		Ex Loan from Renewals Fund, Redemption at 2½ per cent. on average of £7,808 15s. 6d. ...		195	4	4			
		Ex Loan £250,000, 1924, Redemption at 9 months on £88,700 ...		1,686	5	10			
·1878	34,581		·1736				36,359	10	7
		Interest on Stores carried by Council's General Fund—							
·0159	2,928	4 per cent. on £81,644 7s. 6d. monthly average during year ...	·0156				3,265	15	6
		Provision for Renewals—							
		Engines, Boilers, Machinery and Plant		2,000	0	0			
		Underground Mains		9,500	0	0			
		Meters		1,500	0	0			
·0706	13,000		·0621				13,000	0	0
·0097	1,786	**Interest paid on Consumers' Deposits**	·0094				1,966	2	10
·6866	126,449		·6381				133,625	16	6
·5178	95,345	**Surplus carried to Appropriation A/c**	·3898				81,625	5	9
1·2044	221,794		1·0279				215,251	2	3

# of Johannesburg.

DEPARTMENT.

for the Year ended 30th June, 1925. INCOME.

For 1923-24.			Receipts per Unit Sold.	£	s.	d.
Receipts p. Unit Sold.	Amount.		d.			
d.	£					
1·1947	220,008	**Balance from Revenue Account** ...	1·0185	213,284	19	5
·0097	1,786	**Interest on Fixed Deposits** ...	·0094	1,966	2	10
1·2044	221,794		1·0279	215,251	2	3

Municipal Council

ELECTRIC

APPROPRIATION ACCOUNT

EXPENDITURE.

For 1923-24. Cost per Unit Sold.	For 1923-24. Amount.		Cost per Unit sold.					
d.	£		d.	£	s.	d.	£	s. d.
		Special Expenditure—						
		Alterations to Van Beek Street Compound		1,619	11	4		
		New Sanitary Block, Van Beek Street Compound		3,914	14	5		
		Addition to Transformer House, Main Station		82	11	10		
		Alterations to Distributor Cables...		436	19	10		
		Additional Plant and Instruments, Main Station		473	5	2		
		Wages paid to Employees laid off owing to shortage of coal, January, 1922		452	5	6		
		Plans, Foundation Tests, etc., *re* proposed schemes for New Power Station		332	10	6		
·0539	9,923		·0349				7,311	18 7
		Council's General Fund—						
·4639	85,422	Balance transferred thereto in aid of Rates (vide p 7)	·3549				74,313	7 2
·5178	95,345		·3898				81,625	5 9

RENEWALS FUND

For Year to 30th June, 1924. Amount.							
£	s. d.		£	s.	d.	£	s. d.
6,232	8 10	Amounts spent on Renewals—					
		Engines, Boilers, Machinery and Plant	1,218	2	11		
		Cooling Towers	125	10	5		
		Underground Mains	8,674	4	6		
		Overhead Mains	5,537	19	4		
		Workshops, Plant and Sundry Instruments	279	13	3		
						15,835	10 5
246,813	13 9	**Balance carried to Balance Sheet** ...				255,109	7 1
253,046	2 7					270,944	17 6

Johannesburg,
23rd September, 1925.

H. D. PERCIVAL,
Acting Town Treasurer.

# of Johannesburg.

DEPARTMENT.

for the Year ended 30th June, 1925.

INCOME.

For 1923-24. Receipts p. Unit Sold. d.	For 1923-24. Amount. £		Receipts per Unit sold. d.	£	s.	d.
·5178	95,345	**Surplus from Net Revenue Account**	·3898	81,625	5	9
·5178	95,345		·3898	81,625	5	9

ACCOUNT.

	Balance at 30th June, 1924. £ s. d.	For Year 1924-25. £ s. d.	Interest Accrued 1924-25. £ s. d.	Total. £ s. d.
Engines, Boilers, Machinery and Plant	88,026 1 6	2,000 0 0	3,793 7 10	93,819 9 4
Cooling Towers	3,690 7 11	—	159 0 1	3,849 8 0
Workshops Plant and Sundry Instruments ...	9,582 13 3	—	412 18 8	10,040 17 5
Sales of Plant		45 5 6		
Underground Mains ...	81,205 12 5	9,500 0 0	3,499 10 3	94,475 2 8
Sales of Copper		270 0 0		
Overhead Mains	30,455 13 9	—	1,312 6 11	31,768 0 8
Public Lighting	11,807 2 8	—	508 15 3	12,315 17 11
Transformers and Kiosks ...	9,614 6 0	—	414 5 4	10,208 11 4
Sales of Transformers ...		180 0 0		
Buildings	1,896 17 0	—	81 14 10	1,978 11 10
Meters	9,996 6 2	1,500 0 0	430 14 7	11,927 0 9
Furniture	538 13 1	—	23 4 6	561 17 7
	246,813 13 9	13,000 0 0	10,635 18 3	270,944 17 6
Receipts from Sales ...		495 5 6		

Referred to in my Report of this date.

J. STEWART,
Auditor.

Municipal Council

TRAMWAY

BALANCE SHEET

LIABILITIES.

	£ s. d.	£ s. d.
Loans from Capital Fund—		
From 1903/4/5 Johannesburg Municipal 4 per cent. Stock Issue	674,495 12 5	
From 1911 Johannesburg Municipal 4 per cent. Stock Issue	59,289 12 2	
From 1922 Johannesburg Municipal 5½ per cent. Stock Issue	280,824 17 2	
From 1914 Loan from Redemption Fund	41,296 11 8	
From Loan from Renewals Fund	139,197 13 1	
		1,195,104 6 6
Sundry Creditors—		
Sundry Persons, etc.	5,799 9 11	
Change Coupons and Discs in hands of public ...	6,396 12 5	
		12,196 2 4
Renewals Fund—		
Amount at credit at 30th June, 1924	180,728 6 0	
Amount credited from Revenue during 1924-25 ...	18,046 0 6	
Amount received from Sales	2,561 5 7	
Interest earned on Investments during 1924-25 ...	6,636 6 5	
	207,971 18 6	
Less—Amount expended on Renewals during year 1924-25	74,239 15 10	
		133,732 2 8
Special Reserve Fund—		
Amount at credit, as per Account		27,120 6 2
Guarantors of Tramway Extensions—		
Paid by Township Owners for Construction		29,971 18 6
Revenue Contributions to Capital Outlay—		
Amount contributed to 30th June, 1925		49,504 13 3
Redemption of Debt.		
Amount accumulated in Council's General Redemption Funds—		
On account of 1903/4/5 and 1911 Loans ...	457,887 6 10	
On account of 1914 Loan	20,028 3 5	
On account of 1922 Loan	29,777 10 9	
	507,693 1 0	
		1,447,629 9 5

Johannesburg,
23rd September, 1925.

H. D. PERCIVAL,
Acting Town Treasurer.

# of Johannesburg.

DEPARTMENT.

at 30th June, 1925.

ASSETS AND CAPITAL OUTLAY.

	Expenditure.		
Capital Outlay—	To 30th June, 1924.	For 1924-25.	Total.
	£ s. d.	£ s. d.	£ s. d.
Deficiency in Value of Assets on Acquisition of Undertaking	105,474 19 4	—	105,474 19 4
Share of cost of raising Loans	45,864 0 5	—	45,864 0 5
Land	11,151 19 8	—	11,151 19 8
Buildings	71,561 10 5	21,083 16 2	92,645 6 7
Subways	22,451 8 10	—	22,451 8 10
Permanent Way	467,547 4 2	16,794 10 7	484,341 14 9
Overhead Equipment ...	116,762 6 5	3,424 8 7	120,186 15 0
Cars	371,565 15 1	12,957 3 3	384,522 18 4
Road Vehicles	3,659 13 9	—	3,659 13 9
Cables	3,069 17 4	—	3,069 17 4
Tools and Implements ...	500 0 0	—	500 0 0
Furniture	835 2 9	*Less* 122 18 6	712 4 3
	1,220,443 18 2	54,137 0 1	1,274,580 18 3
Works in Progress			437 14 4
Sundry Stores on Hand—			
Uniforms, Tickets, etc.			5,977 4 2
Investments—			
Included in Council's General Fund Investments on account of—			
Renewals Fund		133,732 2 8	
Special Reserve Fund		27,120 6 2	
			160,852 8 10
Sundry Debtors—			
Sundry Persons		770 2 5	
Payments made in advance		1,294 7 10	
			2,064 10 3
Council's General Fund—			
Net advance thereto on account of Creditors			2,189 7 5
Cash on hand			1,527 6 2
			1,447,629 9 5

Referred to in my Report of this date,

J. STEWART,
Auditor.

Municipal Council

TRAMWAY

REVENUE ACCOUNT

EXPENDITURE.

For 1923-24. Cost per Car Mile. d.	For 1923-24. Amount. £		Cost per Car Mile d.	£ s. d.	£ s. d.
		Power Expenses—			
1·813	41,857	Cost of Current, units at per unit ...	1·832		46,236 15 5
		Traffic Expenses—			
	197,329	Wages of Motormen and Conductors		224,663 18 1	
	12,012	Wages and Salaries of other Traffic Employees		12,775 2 4	
	9,367	Cleaning and Oiling Cars ...		10,992 18 2	
	4,659	Cleaning and Sanding Track		4,552 3 2	
	950	Fuel, Light and Water for Depôts		1,065 16 10	
	23,714	Ticket Check		25,207 10 3	
	7,269	Uniforms, Bags and Badges		7,406 15 11	
	1,735	Miscellaneous		1,502 8 3	
11·137	257,035		11·416		288,166 13 0
		General Expenses—			
	12,429	Salaries and Wages of General Officers and Staff		12,319 8 2	
	5,062	Administration Charges ...		5,237 1 3	
	3,618	Rents		3,705 7 3	
	13,886	Rates and Taxes		13,884 2 11	
	1,086	Printing and Stationery ...		1,214 11 9	
	1,284	Accident Insurance Premiums		1,453 6 9	
	1,473	Fire and other Insurance Premiums		981 16 0	
	3,331	Sick Leave Pay Insurance ...		2,869 18 2	
	1,968	Compensation and Law Expenses		2,442 5 8	
	6,193	Contribution to Pension and Provident Funds		6,776 15 5	
	2,206	Contribution to Sick Benefit Society		2,663 7 6	
	286	Medical Examinations ...		299 17 6	
	703	Miscellaneous		316 13 5	
2·319	53,525		2·146		54,164 11 9
		General Repairs and Maintenance—			
	21,890	Permanent Way		22,998 4 4	
	6,066	Electrical Equipment of Line		6,357 3 0	
	1,903	Buildings and Fixtures ...		1,285 17 10	
	78,807	Cars		77,764 18 8	
	1,297	Other Rolling Stock		1,864 4 0	
	1,331	Waiting Rooms		1,463 18 11	
	465	Tramway Railway Crossings		406 13 5	
	450	Miscelllaneous Expenses ...		122 2 9	
		Furniture		831 15 2	
4·862	112,209		4·480		113,094 18 1
20·131	464,626	**Total amount of Working Expenses**	19·874		501,662 18 3
3·687	85,087	**Balance carried to Net Revenue Account**	4·517		114,016 4 0
23·818	549,713		24·391		615,679 2 3

# of Johannesburg.

DEPARTMENT.

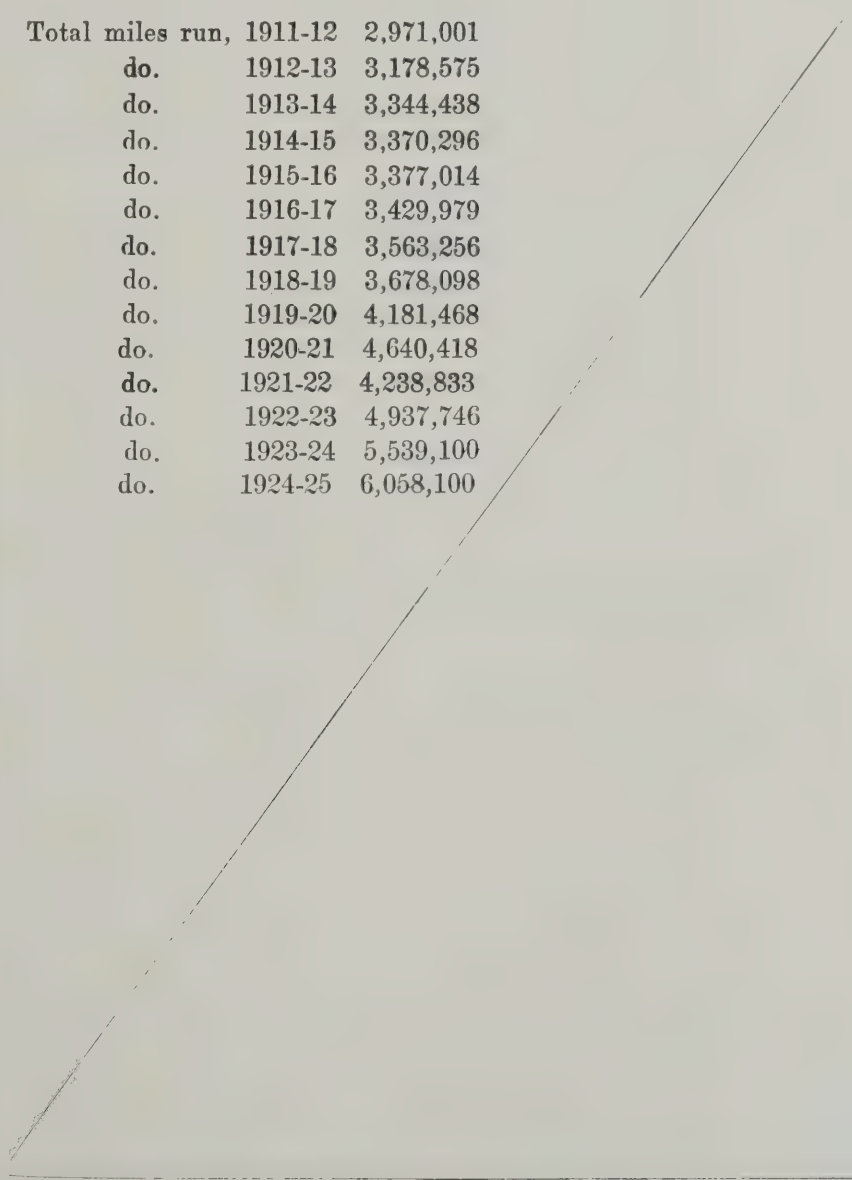
for the Year ended 30th June, 1925.

INCOME.

For 1923-24. Receipts p. Car Mile. d.	For 1923-24. Amount. £		Receipts per Car Mile. d.	£ s. d.	£ s. d.
23·312	538,028	**Traffic Receipts**	23·765		599,887 12 9
	757	**Rents**		769 6 0	
	4,519	**Advertising**		8,162 17 8	
	6,393	**Hire of Freight Cars**		6,826 9 0	
	15	**Fines** for contravention of By-laws		32 15 10	
	1	**Other Income**		0 1 0	
·506	11,685		·626		15,791 9 6

Total miles run,

	1911-12	2,971,001
do.	1912-13	3,178,575
do.	1913-14	3,344,438
do.	1914-15	3,370,296
do.	1915-16	3,377,014
do.	1916-17	3,429,979
do.	1917-18	3,563,256
do.	1918-19	3,678,098
do.	1919-20	4,181,468
do.	1920-21	4,640,418
do.	1921-22	4,238,833
do.	1922-23	4,937,746
do.	1923-24	5,539,100
do.	1924-25	6,058,100



23·818	549,713		24·391	615,679 2 3

Municipal Council

TRAMWAY

NET REVENUE ACCOUNT

EXPENDITURE.

For 1923-24. Cost per Car Mile. d.	For 1923-24. Amount. £		Cost per Car Mile. d.	£ s. d.	£ s. d.
		Interest on Capital Moneys—			
		Ex Loan £5,750,000: Interest at 4·12487 per cent. on £743,473 14s. 4d.		30,667 4 9	
		Ex £1,000,000 Loan: Interest at 5·697095 per cent. on £280,824 17s. 2d.		15,998 17 2	
		Ex Loan £500,000: Interest at 4 per cent. on £41,296 11s. 8d. ...		1,651 17 4	
		Ex Loan from Renewals Fund: Interest at 4 per cent. on £111,433 14s. 9d.		4,457 7 0	
2·340	54,013	*Ex* Loan General Fund: Interest at 6 per cent. on £79,476 11s. 9d. ...		4,768 11 11	
			2·280		57,543 18 2
		Redemption of Loan Capital—			
		Ex Loan £5,750,000: Redemption at 1·55 per cent. on £743,473 14s. 4d.		11,523 16 9	
		Ex £1,000,000 Loan: Redemption at 1·91068 per cent. on £280,824 17s. 2d.		5,365 12 9	
		Ex Loan £500,000: Redemption at 3·066 per cent. on £41,296 11s. 8d.		1,266 3 1	
		Ex Loan from Renewals Fund: Redemption at 2½ per cent. on £111,433 14s. 9d.		2,785 16 10	
·816	18,834		·829		20,941 9 5
		Interest on Stores carried by Council's General Fund—			
·065	1,489	4 per cent. on £41,448, monthly average during year	·066		1,657 18 6
		Provision for Renewals—			
		Cars		Amount. £ 12,000 0 0	
		Permanent Way		6,000 0 0	
		Road Vehicles		46 0 6	
			·715		18,046 0 6
					98,189 6 7
.780	18,000	**Balance, carried to Appropriation Account**	·627		15,826 17 5
4·001	92,336		4·517		114,016 4 0

# of Johannesburg.

DEPARTMENT.

for the Year ended 30th June, 1925.

INCOME.

For 1923-24.			Cost per Car Mile.			
Receipts p. Car Mile.	Amount.					
d.	£		d.	£	s.	d.
3·687	85,087	**Balance from Revenue Account** ...	4·517	114,016	4	0
·314	7,249	**Loss, carried to Appropriation Account**	—		—	
4·001	92,336		4·517	114,016	4	0

Municipal Council

TRAMWAY

APPROPRIATION ACCOUNT

EXPENDITURE.

For 1923-4.			Cost per Car Mile.					
Cost per Car Mile.	Amount.		d.	£	s.	d.	£	s. d.
d.	£	**Loss, brought forward from Net Revenue Account**						—
		Special Expenses—						
		Widening Jan Smuts Avenue ...		5,645	11	0		
		Removing Centre Poles, Jules St.		3,112	10	5		
		Removing Centre Poles, Kensington		1,733	15	8		
		Removing Centre Poles, Sauer Street		288	9	6		
		Shelters		492	11	10		
				11,272	18	5		
		Less—Lowering Track, La Rochelle:— Amount provided, 30/6/24 ... £6,109 0 0						
·540	12,452	Actual Expenditure 4,288 17 11	·374	1,820	2	1	9,452	16 4
		Council's General Fund — Balance transferred thereto in aid of rates (vide page 7)	·253				6,374	1 1
·854	19,701		·627				15,826	17 5

Johannesburg,
23rd September, 1925.

H. D. PERCIVAL,
Acting Town Treasurer.

# of Johannesburg.

DEPARTMENT.

for the Year ended 30th June, 1925.

INCOME.

For 1923-4.			Cost per Car Mile.	
Receipts p. Car Mile.	Amount.		d.	£ s. d.
d.	£			
		Balance from net Revenue Account ...	·627	15,826 17 5
·854	19,701	**Council's General Fund—**		
		Loss transferred thereto as a charge against Rates (vide page 6) ...	—	—
·854	19,701		·627	15,826 17 5

Referred to in my Report of this date,

J. STEWART,

Auditor.

Municipal Council

TRAMWAY

RENEWALS FUND

EXPENDITURE.

For Year to 30th June, 1924. Amount. £ s. d.		£ s. d.
	Amounts withdrawn for—	
23,850 9 5	Renewal of Permanent Way	42,868 11 7
1,163 13 5	Renewal of Electrical Equipment of Line	400 12 7
	Amounts withdrawn for Renewal of Cars	29,815 11 8
5,053 2 5	From Buildings	—
899 4 4	From Waiting Rooms	—
353 11 6	From Furniture	—
5,457 3 10	From Miscellaneous	—
24,006 8 11	From Cars	—
	New Tower Wagon (Road Vehicles)	1,155 0 0
		74,239 15 10
180,728 6 0	**Balance carried to Balance Sheet**	133,732 2 8
241,511 19 10		207,971 18 6

SPECIAL RESERVE

£ s. d.		£ s. d.
	Claims Paid—	
7,022 10 3	Eloff Street Extension Collision with Train	—
300 0 0	A. Bennett	—
25,999 17 10	**Balance carried to Balance Sheet**	27,120 6 2
33,322 8 1		27,120 6 2

# of Johannesburg.

DEPARTMENT.

ACCOUNT.

INCOME.

	Balance at 30th June, 1924.	For Year 1924-25.	Interest on Investments, 1924-25.	Total.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Overhead Equipment ...	23,765 17 5	—	1,024 2 10	25,240 0 3
Material Sold	—	450 0 0	—	—
Cables	2,106 4 8	—	90 15 3	2,196 19 11
Permanent Way	150,256 8 10	6,000 0 0	5,474 14 11	163,842 9 4
Permanent Way Material Sold	—	2,111 5 7	—	—
Cars	3,516 11 10	12,000 0 0	—	15,516 11 10
Road Vehicles	1,063 3 3	46 0 6	45 16 3	1,155 0 0
Motor Car	20 0 0	—	0 17 2	20 17 2
	180,728 6 0	18,046 0 6	6,636 6 5	207,971 18 6
Receipts from Disposals ...	—	2,561 5 7	—	—

FUND ACCOUNT.

	£ s. d.
Balance at 30th June, 1924, brought forward	25,999 17 10
Interest on Investments for 1924-25	1,120 8 4
	27,120 6 2

Municipal Council

WATER

BALANCE SHEET

LIABILITIES.

	£ s. d.	£ s. d.
Loans from Capital Fund—		
From 1903/4/5 Johannesburg Municipal 4 per cent. Stock Issue	293,914 13 1	
From 1922 Johannesburg Municipal 5½ per cent. Stock Issue	62,040 16 1	
From Stand Conversion Moneys, Government Townships ...	20,407 14 7	
		376,363 3 9
Sundry Creditors—		
Rand Water Board—Standing Charges, April-June, 1925 ...	30,875 0 0	
Sundry Persons	6,419 14 8	
Amount received in advance	288 19 5	
Deposits held as security against Consumers' Accounts ...	50,332 0 9	
		87,915 14 10
		464,278 18 7
Renewals Fund—		
Amount at credit as at 30th June, 1924	195,342 15 10	
Amount credited from Revenue during 1924-25	5,000 0 0	
Interest earned on Investments during 1924-25	8,417 17 5	
	208,760 13 3	
Less—Amount withdrawn for Renewals	11,179 9 7	
		197,581 3 8
Special Assessment Rates recovered—		
Amount allocated therefrom towards Capital Outlay ...		161,459 13 3
Revenue Contributions to Capital Outlay—		
Amount contributed to 30th June, 1925		101,121 19 5
Redemption of Debt.		
Amount accumulated on account of above loan debt in Council's General Redemption Fund—		
On account of 1903/4/5 Loans ...	£183,404 18 0	
On account of 1922 Loans ...	6,578 11 2	
	189,983 9 2	
		924,441 14 11

Johannesburg,
23rd September, 1925.

H. D. PERCIVAL,
Acting Town Treasurer.

# of Johannesburg.

DEPARTMENT.

at 30th June, 1925.

ASSETS AND CAPITAL OUTLAY.

	Expenditure.		
Capital Outlay—	To 30th June, 1924.	For 1924-25.	Total.
	£ s d	£ s. d.	£ s d
Mains and Distributing Pipes	317,329 5 6	45,977 15 9	363,307 1 3
Meters and Fittings	159,109 11 8	3,929 7 4	163,029 19 0
Reservoirs at Berea, Yeoville and Brixton	66,753 10 1	—	66,753 10 1
Miscellaneous Equipment	8,395 0 10	—	8,395 0 10
Land	6,827 13 5	—	6,827 13 5
Buildings	2,061 18 3	—	2,061 18 3
Fire Hydrants	5,314 14 5	—	5,314 14 5
Live Stock, Vehicles and Harness ...	421 9 3	—	421 9 3
Tools and Implements	1,038 14 6	—	1,038 14 6
Office Furniture	572 4 4	—	572 4 4
Share of cost of raising Loans... ..	21,222 11 1	—	21,222 11 1
	589,046 13 4	49,898 3 1	638,944 16 5

Works In Progress			519 2 4
Sundry Debtors—			
Sundry Persons	26,116 6 8		
Payments made in advance	216 5 11		
	26,332 12 7		
Less—Reserve for Doubtful Debts	1,000 0 0		
			25,332 12 7
Renewals Fund Investment Account—			
Included in Council's General Fund Investments ...			197,581 3 8
Security Deposits Fund—			
Cash on Fixed Deposit			36,300 0 0
Council's General Fund—			
Net advance thereto on account of Creditors			25,763 19 11
			924,441 14 11

Referred to in my Report of this date,

J. STEWART.
Auditor.

Municipal Council

WATER

REVENUE ACCOUNT

EXPENDITURE.

For Year 1923-24. Cost per 1,000 Galls. Sold.	For Year 1923-24. Amount.		Cost per 1,000 Galls. Sold.	£	S.	D.	£	S.	D.
S.	D.	£	S.	D.					
		59,108			**Water Purchased—**				
					1,654,011,800 galls., at 8d. per 1,000	55,133	14	5	
					46,300 galls., at 2/8 per 1,000	6	3	6	
					31,300 galls., at 2/- per 1,000	3	2	7	
					53,700 galls., at 1/3 per 1,000	3	7	1	
					729,300 galls., at 2/2 per 1,000	79	0	2	
					1,654,672,400				
						55,225	7	9	
		102,592			Rand Water Board's Standing Charges	119,366	2	8	
2	3·90	161,700		2	6·74			174,591	10	5
					Distribution—				
		3,265			Salaries and Locomotion of Distribution Staff	3,426	12	11	
		534			Pumping Expenses at High Service Reservoir	536	18	1	
					Repairs and Maintenance—				
					Meters	4,597	9	5	
					Mains and Services	4,203	16	11	
					Hydrants	1,213	7	6	
		10,287			Buildings, Reservoirs and Pumping Plant	361	12	3	
		3,491			Meter Reading	3,073	6	9	
		2,761			Sundry Work and Inspection	3,485	13	4	
		3,847			Flushing Mains, Bursts, etc.	2,348	9	4	
		333			Office Expenses	330	6	3	
0	4·23	24,518		0	4·15			23,577	12	9
					Work Executed for Consumers—				
		4,028			Labour and Materials for New Leadings	4,167	0	10	
		1,961			Labour and Materials, Repairs	5,734	18	7	
0	1·04	5,989		0	1·75			9,901	19	5
					Rents, Rates and Insurances—				
		241			Rents	242	5	0	
		10,897			Assessment Rates	10,896	18	0	
		169			Sanitary Fees	173	0	2	
		105			Telephone Rentals	95	18	1	
		294			Insurance Premiums: Sick Leave, Fire, Accident	315	3	1	
		762			Pension Fund Contribution	724	1	1	
		156			Sick Benefit Society Contribution	214	4	6	
0	2·18	12,624		0	2·22			12,661	9	11
					Management & General Expenses—				
		520			Salary of Engineering Assistant	520	0	0	
		999			Proportion of Salaries and Establishment Expenses of the Town Clerk's and Town Engineer's Departments	998	13	0	
		1,019			Store Expenses	1,022	13	6	
		11,954			Salaries and Expenses of Treasury Revenue Collection Office	11,785	6	1	
		1,620			Salaries of Treasury Staff at Works	1,652	13	5	
		157			Printing, Stationery and Advertising	237	16	6	
		42			Compensation Claims paid	162	13	0	
		28			Miscellaneous Expenses	12	13	0	
0	2·81	16,339		0	2·89			16,392	8	6
3	2·16	221,170		3	5·75			237,125	1	0
0	0·19	1,125	*Less* Supervision Charges on Capital Works	0	0·25			1,469	12	10
3	1·97	220,045	**Total amount of Working Expenses**	3	5·50			235,655	8	2
1	0·53	72,613	**Balance carried to Net Revenue Account**	0	7·79			44,256	9	7
4	2·50	292,658		4	1·29			279,911	17	9

# of Johannesburg.

DEPARTMENT.

for the Year ended 30th June, 1925. INCOME.

For Year 1923-24. Income per 1,000 Galls. Sold. £	For Year 1923-24. Amount. £		Income per 1,000 Galls. Sold. S.	D.	£	S.	D.	£	S.	D.
		Sale of Water—								
			per 1,000 Galls.							
		Public Consumers ...	74,531,000 Galls. at 4/7		17,080	0	5			
		Do. do. ...	932,400,000 Galls. at 4/4		202,020	0	0			
		Do. do. ...	64,325,700 Galls. at 2/6		8,040	14	3			
		South African Railways	14,300 Galls. at 4/6		3	4	7			
		Municipal Departments	1,085,800 Galls. at 4/6		244	6	1			
		Do. do.	12,806,800 Galls. at 4/3		2,721	8	11			
		Do. do.	249,979,700 Galls. at 2/6		31,247	9	3			
		Flushing Mains, etc. ...	27,856,700 Galls. at 1'10		2,553	10	7			
					263,910	14	1			
		Extras on a/c of Minimum Charges and Fractions ...			1,728	0	4			
4	0·85	283,130	1,363,000,000	3	10·77			265,638	14	5
			Work Executed for Consumers—							
			Charges for New Leadings ...		5,808	1	8			
		8,076	Charges for Repairs ...		6,810	6	0			
0	1·39	8,076		0	2·22			12,618	7	8
			Sundry Income—							
			Fire Service Rents		634	18	4			
			Turn-on Fees		1,224	15	0			
			Meter-testing Fees		35	10	0			
			Sundries		24	15	2			
0	0·31	1,796		0	0·34			1,919	18	6
4	2·55	293,002	**Gross Income**	4	1·33			280,177	0	7
0	0·05	344	*Less*—Provision for Doubtful Debts	0	0·04			265	2	10
4	2·50	292,658		4	1·29			279,911	17	9

Municipal Council

WATER

NET REVENUE ACCOUNT

EXPENDITURE.

For Year 1923-24. Cost per 1,000 Galls. Sold.	For Year 1923-24. Amount.		Cost per 1,000 Galls. Sold.					
s.	d.	£	s.	d.		£	s. d.	£ s. d.
					Interest on Capital Moneys—			
					Ex Loan £5,750,000: Interest at 4·12487 per cent. on £293,914 12s. 1d.	12,123	11 2	
					Ex Loan £1,000,000: 5·697095 per cent. on £59,003 15s. 0d.	3,361	10 0	
					Ex General Fund: 6 per cent. on £261,092 6s. 3d. ...	15,665	10 9	
0	4·94	28,625	0	5·48				31,150 11 11
					Interest on Stores carried by Council's General Fund—			
0	0·09	494	0	0·10	4 per cent. on £13,926 11s. 3d., monthly average during year			557 1 3
					Redemption of Loan Capital—			
					Ex Loan £5,750,000: Redemption at 1·55 per cent. on £293,914 13s. 1d. ...	4,555	13 6	
					Ex Loan £1,000,000: Redemption at 1·91068 per cent. on £62,040 16s. 1d. ...	1,185	8 3	
0	0·99	5,741	0	1·02				5,741 1 9
0	0·86	5,000	0	0·88	**Provision for Renewals—** Water Mains			5,000 0 0
0	0·19	1,097	0	0·20	**Interest paid on Consumers' Deposits**			1,164 19 6
								43,613 14 5
0	5·65	32,753	0	0·31	**Surplus carried to Appropriation A/c**			1,807 14 8
1	0·72	73,710	0	7·99				45,421 9 1

APROPRIATION ACCOUNT

					Council's General Fund—			
0	5·65	32,753	0	0·31	Balance transferred thereto in aid of Rates (vide p. 7) ...			1,807 14 8
0	5·65	32,753	0	0·31				1,807 14 8

RENEWALS FUND

For Year to 30th June, 1924. Amount.					
£	s.	d.		£	s. d.
			Amount withdrawn for—		
3,213	9	2	Renewals of Mains	3,149	7 2
6,991	4	1	Renewals of Meters	8,030	2 5
10,204	13	3		11,179	9 7
195,342	15	10	**Balance carried to Balance Sheet** ...	197,581	3 8
205,547	9	1		208,760	13 3

Johannesburg,
23rd September, 1925.

H. D. PERCIVAL,
Acting Town Treasurer.

# of Johannesburg.

DEPARTMENT.

for the Year ended 30th June, 1925.

INCOME.

For Year 1923-24. Income per 1,000 Galls. Sold. s. d.	For Year 1923-24. Amount. £		Income per 1,000 Galls. Sold. s. d.	Amount. £ s. d.
1 0·53	72,613	**Balance from Revenue Account** ...	0 7·79	44,256 9 7
0 0·19	1,097	**Interest on Fixed Deposits**	0 0·20	1,164 19 6
1 0·72	73,710		0 7·99	45,421 9 1

for the Year ended 30th June, 1925.

0 5·65	32,753	**Surplus from Net Revenue Account** ...	0 0·31	1,807 14 8
0 5·65	32,753		0 0·31	1,807 14 8

ACCOUNT.

	Balance at 30th June, 1924. £ s. d.	For Year 1924-25. £ s. d.	Interest Accrued, 1924-25. £ s. d.	Total. £ s. d.
Mains and Distributing Pipes	106,315 15 6	5,000 0 0	4,486 0 2	115,801 15 8
Meters	78,455 11 1	—	3,498 19 1	81,954 10 2
Miscellaneous Equipment ...	5,214 13 5	—	213 11 0	5,418 4 5
Furniture	604 5 7	—	24 14 7	629 0 2
Reservoirs, etc.	4,752 10 3	—	194 12 7	4,957 2 10
	195,342 15 10	5,000 0 0	8,417 17 5	208,760 13 3

Referred to in my Report of this date,

J. STEWART,
Auditor.

Municipal Council

PRODUCE MARKET

BALANCE SHEET

LIABILITIES.

	£ s. d.	£ s. d.
Loans from Capital Fund—		
From 1903/4/5 Johannesburg Municipal 4 per cent. Stock Issue	43,772 16 4	
From 1922 Johannesburg Municipal 5½ per cent. Stock Issue	6,122 9 0	
From 1914 Loan from Redemption Fund	40,000 0 0	
From Stand Conversion Moneys, Government Townships	39,112 16 4	
		129,008 1 8
Sundry Creditors—		
Sundry Persons	3,126 10 9	
Deposits held as Security against Customers' Accounts ...	1,842 10 0	
		4,969 0 9
		133,977 2 5
Renewals Fund—		
Amount at credit at 30th June, 1924	11,085 7 8	
Amount credited from Revenue during 1924-1925 ...	1,560 0 0	
Interest earned on Investments during 1924-1925	477 13 6	
	13,123 1 2	
Less Amount expended on Renewals during 1924-1925 ...	2,131 9 7	
		10,991 11 7
Revenue Contribution to Capital Outlay—		
Amount contributed to 30th June, 1925		5,581 10 11

Redemption of Debt.

Amount accumulated in Council's General Redemption Fund—	£ s. d.	
On account of 1903/4/5 Loans ...	27,314 11 0	
On account of 1922 Loan	649 4 0	
On account of 1914 Loan	19,399 7 2	
	47,363 2 2	
		150,550 4 11

Johannesburg,
23rd September, 1925.

H. D. PERCIVAL,
Acting Town Treasurer.

# of Johannesburg.

DEPARTMENT.

at 30th June, 1925.

ASSETS AND CAPITAL OUTLAY.

	Expenditure.		
	To 30th June, 1924.	For 1924-25.	Total.
Capital Outlay—	£ s. d.	£ s. d.	£ s. d.
Filling and Macadamising Wagon and Grain Sites, including Railway Sidings and Platforms, and Fencing	18,354 10 0	—	18,354 10 0
Buildings	109,566 12 1	—	109,566 12 1
Tramway Sidings	1,628 9 2	—	1,628 9 2
Sundry Furnishings and Plant... ...	2,607 12 0	—	2,607 12 0
Overhead Bridge	792 2 8	—	792 2 8
Share of costs of raising Loans ...	1,640 6 8	—	1,640 6 8
	134,589 12 7	—	134,589 12 7
Sundry Debtors—			
Sundry Persons		1,611 11 6	
Payments in Advance...		243 2 9	
			1,854 14 3
Renewals Fund Investment Account—			
Included in Council's General Fund Investments ...			10,991 11 7
Fixed Deposits—			
On account of Security Deposits		1,000 0 0	
On account of Sundry Creditors		1,000 0 0	
			2,000 0 0
Council's General Fund—			
Net Advance thereto on account of Creditors			511 3 0
Cash at Bank—			
Market Master's Account			242 17 2
Cash on hand			360 6 4
Market Master		62 0 4	
General		298 6 0	
			150,550 4 11

Referred to in my Report of this date,

J. STEWART,
Auditor.

Municipal Council

PRODUCE MARKET

REVENUE ACCOUNT

EXPENDITURE.

1922-23.	1923-24.		£	S.	D.	£	S.	D.
£	£	**Management and General Expenses—**						
14,650	14,250	Salaries of Auctioneers, Market Master and Staff	13,444	14	3			
905	901	Proportion of Salaries and Expenses of the Town Clerk's and Town Treasurer's Departments ...	894	3	10			
1,624	1,629	White Wages	1,644	6	3			
232	210	Native Wages and Passes ...	146	14	6			
23	23	Bicycle Allowance	23	8	0			
237	267	Half-Share, S.A. Railway Watchmen	295	13	0			
836	362	Stationery, Printing and Postages ...	567	0	9			
96	104	Advertising	155	6	0			
170	102	Uniforms and Helmets	113	3	6			
334	333	Tellers' Allowances	306	9	7			
—	—	Legal Expenses	70	1	6			
154	157	Miscellaneous	68	5	7			
						17,729	6	9
		Rents, Rates, Insurances, Etc.—						
2,640	2,640	Ground Rent	2,640	0	0			
121	128	Rent of Telephone	117	9	4			
1,969	1,969	Assessment Rates	1,968	15	0			
1,038	898	Sanitary Fees	640	1	6			
317	551	Light	503	8	4			
56	60	Water	65	5	11			
138	130	Fire Insurance Premiums... ...	99	9	1			
35	34	Accident Insurance Premiums ...	33	1	2			
7	7	Fidelity Insurance Premiums ...	7	11	5			
41	38	Sick Pay Insurance Premiums ...	31	10	7			
600	585	Contribution to Pension and Provident Funds	556	10	10			
—	—	Contribution to Sick Benefit Society	59	19	0			
						6,723	2	2
		General Repairs and Maintenance—						
154	355	Buildings	124	16	11			
84	270	Weighing Apparatus	278	3	6			
38	80	Office Furniture and Plant ...	83	12	1			
—	354	Re-tarring Produce Site		—				
171	54	Electric Installation	5	14	1			
87	55	Cleaning of Market Hall	68	14	11			
71	33	Other Expenses	15	0	6			
						576	2	0
1,130	1,032	**Agency Account**				1,046	6	4
27,958	27,611	**Total amount of Working Expenses**				26,074	17	3
8,887	7,763	**Balance carried to Net Revenue Account**				7,587	0	4
36,845	35,374					33,661	17	7

# of Johannesburg.

DEPARTMENT.

for the Year ended 30th June, 1925.

INCOME.

1922-23.	1923-24.		£	S.	D.	£	S.	D.
	£	**Rents—**						
4,985	5,087	Market Buildings	5,099	0	0			
3,946	3,258	Monthly Tables	3,148	19	0			
2,128	2,001	Table Spaces	2,448	2	0			
—	—	Vendors Spaces	812	0	0			
706	431	Potato Stalls		—				
182	162	Tomato Stalls		—				
—	558	Fruit Stalls		—				
—	129	Vegetable Stalls		—				
						11,508	1	0
22,757	21,866	**Commission**				19,901	19	3
520	467	**Weighing Fees**				480	8	9
262	174	**Poultry Coop Fees**				199	0	0
963	876	**Agency Fees**				984	13	2
387	425	**Storage Fees**				393	16	3
—	—	**Fines**				104	4	6
99	102	**Other Receipts**				93	6	10
36,935	35,536	**Gross Income**				33,665	9	9
90	162	*Less*—Bad Debts written off ...				3	12	2
36,845	35,374					33,661	17	7

Municipal Council

PRODUCE MARKET

NET REVENUE ACCOUNT

EXPENDITURE.

1922-23.	1923-24.		£	S.	D.
£	£				
		Interest on Capital Moneys—			
6,208	6,419	*Ex* Loan £5,750,000, on £43,772 16s. 4d. at 4·12487% ...	1,805	11	6
		Ex Loan £1,000,000, on £6,122 9s. at 5·69709% ...	348	16	0
		Ex Loan £500,000, on £40,000, at 4%	1,600	0	0
		Ex General Fund and Stand Conversion Moneys on £44,377 3s. 10d. at 6%	2,681	13	3
		Redemption of Loan Capital—			
2,035	2,022	*Ex* Loan £5,750,000, on £43,772 16s. 4d. at 1·55% ...	678	9	7
		Ex Loan £1,000,000, on £6,122 9s. at 1·91068% ...	116	19	7
		Ex Loan £500,000, on £40,000 at 3·066%	1,226	8	0
		Provision for Renewals—			
1,400	1,552	In accordance with agreement *re* Stand Conversion Moneys	1,560	0	0
55	51	**Interest paid on Security Deposits**	58	14	9
4	16	**Witness Fees**	15	6	0
9,702	10,060		10,091	18	8

APPROPRIATION ACCOUNT

			£	S.	D.
677	2,176	**Loss brought forward from Net Revenue Account** ...	2,350	18	4
		Special Expenditure—			
—	237	Paving Front Market with Concrete Slabs	—		
677	2,413		2,350	18	4

RENEWALS FUND

For Year to 30th June, 1924. Amount.				£	S.	D.
£	S.	D.				
43	12	9	**Renovating Market Buildings**	2,131	9	7
11,085	7	8	**Balance carried to Balance Sheet**	10,991	11	7
11,129	0	5		13,123	1	2

Johannesburg,
23rd September, 1925.

H. D. PERCIVAL,
Acting Town Treasurer.

# of Johannesburg.

DEPARTMENT.

for the Year ended 30th June, 1925.

INCOME.

1922-23.	1923-24.		£	s.	d.
£	£				
8,887	7,763	**Balances from Revenue Account**	7,587	0	4
48	41	**Fines for Contravention of By-laws**	74	0	0
90	80	**Interest on Fixed Deposits**	80	0	0
677	2,176	**Loss carried to Appropriation Account**	2,350	18	4
9,702	10,060		10,091	18	8

for the Year ended 30th June, 1925.

			£	s.	d.
		Council's General Fund—			
677	2,413	Loss transferred thereto as a charge against Rates (vide page 6)	2,350	18	4
677	2,413		2,350	18	4

ACCOUNT.

	Balance at 30th June, 1924.			For Year 1924-25.			Interest Accrued. 1924-25.			Total.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
New Market—												
Buildings	10,461	8	6	1,560	0	0	450	17	6	12,472	6	0
Motor Lorries (3) ...	623	19	2	—			26	16	0	650	15	2
	11,085	7	8	1,560	0	0	477	13	6	13,123	1	2

Referred to in my Report of this date,

J. STEWART,
Auditor.

Municipal Council

ABATTOIR AND LIVE STOCK

BALANCE SHEET

LIABILITIES.

	£ s. d.	£ s. d.	£ s. d.
Loans from Capital Fund—			
From 1903/4/5 Johannesburg Municipal 4 per cent. Stock Issue—			
Abattoir	46,784 11 11		
Live Stock Market	20,650 1 4		
		67,434 13 3	
From 1922 Johannesburg Municipal 5½ per cent. Stock Issue—			
Abattoir	167,192 4 1		
Live Stock Market	12,076 12 6		
		179,268 16 7	
			246,703 9 10
Sundry Creditors—			
Sundry Persons		537 15 8	
Amounts received in advance		423 3 0	
Security Deposits		305 0 0	
Advance by Council to Director's Auctioneering Account ...		1,000 0 0	
			2,265 18 8
Council's General Fund—			
Net advance therefrom for Working Expenses			4,548 2 6
Renewals Fund—			
Amount at credit, 30th June, 1924		3,520 3 2	
Amount credited from Revenue during 1924/5		550 0 0	
Received from Sales, 1924/5		356 7 6	
Interest earned on Investments during 1924/5		151 13 9	
		4,578 4 5	
Less—Amount expended on Renewals during 1924/5 ...		93 6 4	
			4,484 18 1
Revenue Contributions to Capital Outlay—			
Amount contributed to 30th June, 1925			60,582 18 11
Abattoir Live Stock Indemnity Fund—			
Transfer from Profits, 1918-1919		500 0 0	
Since accumulated		1,051 12 2	
			1,551 12 2
Redemption of Debt.			
Amount accumulated in Council's General Redemption Funds—	£ s. d.		
On account 1903/4/5 Loans ...	42,079 14 7		
On account of 1922 Loan ...	19,073 4 5		
	£61,152 19 0		
			£320,137 0 2

Johannesburg,
23rd September, 1925.

H. D. PERCIVAL,
Acting Town Treasurer.

# of Johannesburg.

MARKET DEPARTMENT.

at 30th June, 1925.

ASSETS AND CAPITAL OUTLAY.

	Expenditure.		
	To 30th June, 1924.	For 1924-25.	Total.
Capital Outlay—	£ s. d.	£ s. d.	£ s. d.
Buildings	66,979 6 4	—	66,979 6 4
Fittings and Electric Lighting	55,090 7 9	—	55,090 7 9
Borehole, Pumping Plant and Storage Tank	8,487 19 7	—	8,487 19 7
Subway	10,171 14 1	—	10,171 14 1
Roads and Railway Sidings	6,351 0 9	—	6,351 0 9
Drains and Sewers	4,297 15 1	—	4,297 15 1
Sundry Plant	392 19 5	—	392 19 5
Furniture	1,861 18 11	—	1,861 18 11
Pig Singeing Plant	1,351 19 6	—	1,351 19 6
Water Softening Plant	657 1 6	25 18 10	683 0 4
Generating Plant and Condenser	3,587 9 11	1,512 15 3	5,100 5 2
By-Product Plant and Buildings	33,873 8 4	2,393 11 10	36,267 0 2
Refrigerating Plant and Power	64,789 15 9	501 19 5	65,291 15 2
Lay-out and Construction of Lairages	30,259 8 6	—	30,259 8 6
Roads and Railway Sidings	5,119 6 11	—	5,119 6 11
Weighing Machines	240 4 10	—	240 4 10
Borehole, Pumping Plant and Storage Tank	1,859 5 4	—	1,859 5 4
Live Stock (Goats)	13 18 6	—	13 18 6
Share of Cost of Raising Loans	7,467 2 5	—	7,467 2 5
	302,852 3 5	4,434 5 4	307,286 8 9

Renewals Fund Investment Account—			
Included in Council's General Fund Investments			4,484 18 1
Stores on Hand—			
Sundry Stores and Materials			1,000 2 2
Sundry Debtors—			
Sundry Persons	5,039 17 11		
Payments made in advance	454 17 4		
	5,494 15 3		
Less—Reserve for Doubtful Fees	4 18 11		
			5,489 16 4
Abattoir Live Stock Indemnity Fund—			
Sundry Debtors	88 5 3		
Cash at Bank on Fixed Deposit	1,250 0 0		
Cash at Bank on Current Account	213 6 11		
			1,551 12 2
Cash on Hand	117 18 3		
Cash at Bank (Director's Auctioneering Account)	206 4 5		
			324 2 8
			£320,137 0 2

Referred to in my Report of this date.

J. STEWART,
Auditor.

Municipal Council

ABATTOIR AND LIVE STOCK

REVENUE ACCOUNT

EXPENDITURE.

1922-23.	1923-24.		£	S.	D.	£	S.	D.	£	S.	D.
£	£	**Abattoir—**									
		Share of Salaries and Expenses of Director and Clerical Staff	5,119	16	9						
		Less—Contributed by A.L.S. Indemnity Fund ...	40	4	0						
4,108	4,962					5 079	12	9			
6,403	6,551	Salaries				7,036	5	1			
83	781	White Wages				866	10	0			
1,679	1,765	Wages, White Unskilled Youths				1,453	13	8			
1,615	1,760	Hire of Natives for Cleansing				1.670	18	0			
60	90	Natives with Handyman				93	4	6			
222	237	Uniforms				109	13	6			
79	44	Advertising and Printing				30	7	5			
231	270	Disinfectants				218	2	6			
1,425	241	Cartage and Burial of Surplus Ashes, etc.				51	11	9			
27	31	Laundry				37	10	3			
1,018	1,254	Maintenance of Buildings, Roads, etc. ...				658	7	0			
127	104	Tools and Materials for Cleansing Purposes				85	15	8			
196	198	Coal for Boilers				180	6	0			
629	564	Machinery and Plant				1,007	14	10			
542	808	Water Pumped				720	4	9			
526	850	Water Purchased				1,656	18	2			
1,000	1,000	Ground Rent				1,000	0	0			
534	534	Assessment Rate				533	15	0			
56	56	Sanitary Fees				56	0	0			
214	275	Light				210	16	7			
58	67	Insurance Premiums				56	8	0			
360	360	Special Sewage Rate				360	0	0			
165	165	Charge on Pipe Line				165	8	5			
271	260	Contribution to Pension and Provident Funds				290	6	5			
55	67	Contribution to Sick Benefit Society ...				72	12	0			
133	46	Miscellaneous Expenses				33	3	3			
									23,735	5	6
		By-Product Plant—	£	S.	D.						
		Share of Salaries and Expenses of Director and Clerical Staff	341	6	6						
		Less—Contributed by A.L.S. Indemnity Fund ...	2	13	7						
299	331					338	12	11			
1,459	1,751	Salaries and Wages				1,749	11	4			
268	408	Hire of Natives on Plant				365	17	9			
151	341	Advertising and Printing				19	12	6			
602	487	Coal for Boilers				521	2	2			
117	324	Maintenance of Buildings, Plant and Machinery				425	4	1			
245	280	Bags and other Packing Material ...				250	0	11			
672	997	Water Purchased				1,391	16	9			
33	89	Light				299	5	1			
35	35	Contribution to Pension and Provident Funds				35	10	4			
16	23	Contribution to Sick Benefit Society ...				25	11	6			
154	85	Insurance Premiums and Miscellaneous Expenses				63	11	2			
									5,485	16	9
		Refrigerating Plant—	£	S.	D.						
		Share of Salaries and Expenses of Director and Clerical Staff	426	13	0						
		Less—Contributed by A.L.S. Indemnity Fund ...	3	7	0						
373	414					423	6	0			
1,181	1,285	Salaries				1,082	0	9			
1,465	1,676	Wages				1.813	5	3			
274	401	Hire of Natives on Plant				401	12	9			
29,160	32,267	Carried forward				3,720	4	9	29,221	2	3

# of Johannesburg.

MARKET DEPARTMENT.

for the Year ended 30th June, 1925.

INCOME.

1922-23.	1923-24.		£	s.	d.	£	s.	d.
£	£	**Abattoir Proper—**						
28,414	28,545	Entrance Charges	24,249	4	0			
2,434	3,109	Lairage Charges	1,962	19	10			
118	235	Hanging Hall Charges	214	5	7			
360	244	Tripery Charges	245	0	0			
564	475	Inspection Charges	402	10	1			
37	15	Disinfection Charges	2	6	5			
154	147	Badge Fees	163	4	0			
70	71	Slaughtermen's Authorities	77	6	0			
—	—	Rents for Rails	6	0	0			
96	79	Rents for Hide and Skin Spaces	78	0	0			
60	60	Rents for Mohammedan Hall	73	14	9			
148	184	Rents for Offal Spaces	200	0	0			
9	13	Master Offalmen's Authorities	9	0	0			
18	255	Pig Singeing	452	1	0			
—	—	Sale of Scrap Material	186	2	2			
40	41	Sundry Revenue	17	0	2			
						28,428	14	0
		Quarantine Market—						
1,481	1,647	Entrance Charges	1,101	0	5			
424	480	Storage Charges	152	7	10			
1,262	1,266	Re-trucking	428	17	6			
						1,682	5	9
		By-Product Plant—						
2,546	3,257	Tallow	3,422	7	8			
1,984	2,498	Meat Meal	2,237	15	5			
33	932	Blood Meal	1,466	5	0			
1	—	Bags and Drums	14	0	5			
						7,140	8	6
		Refrigerating Plant—						
4,555	4,017	Hanging Charges	5,314	7	8			
1,682	2,687	Stacking Frozen Charges	1,584	11	0			
—	—	Fruit	1,284	15	2			
740	1,709	Ice	111	18	0			
6	4	Debit Ticket Books		—				
						8,295	11	10
47,236	51,970	Carried forward				45,547	0	1

Municipal Council

ABATTOIR AND LIVE STOCK

REVENUE ACCOUNT

EXPENDITURE.

1922-23.	1923-24.		£ s. d.	£ s. d.
£ 29,160	£ 32,267	Brought forward	3,720 4 9	29,221 2 3
		Refrigerating Plant (continued)—		
33	114	Advertising and Printing	40 18 6	
470	979	Maintenance of Buildings, Plant and Machinery	629 15 9	
351	404	Ammonia and Calcium Chloride	647 1 10	
62	70	Water Purchased	42 1 10	
1,382	1,455	Electric Current	1,008 8 3	
40	36	Coal	36 9 0	
33	64	Light	104 4 11	
104	104	Insurance Premiums	73 13 8	
—	110	Law Charges	3,171 3 0	
74	80	Contribution to Pension and Provident Funds	54 0 1	
18	20	Contribution to Sick Benefit Society ...	28 12 0	
28	37	Miscellaneous Expenses	39 5 0	
				9,595 18 7
		Live Stock Market— £ s. d.		
		Share of Salaries and Expenses of Director and Clerical Staff 2,559 18 2		
		Less—Contributed by A.L.S. Indemnity Fund ... 20 2 0		
2,614	2,481		2,539 16 2	
1,783	1,774	Salaries	1,831 9 0	
656	663	Wages, White Unskilled Youths	591 17 0	
849	859	Hire of Natives for Cleaning	756 16 0	
56	52	Uniforms	51 5 2	
40	23	Advertising and Printing	25 6 11	
40	32	Feeding Goats	40 15 10	
20	25	Feeding Animals in Lairages	17 1 7	
612	1,354	Lairages, Roads, etc.	125 18 7	
46	37	Tools and Materials for Cleansing Purposes	35 11 5	
39	81	Maintenance of Plant and Machinery ...	32 10 4	
153	93	Water Pumped	181 7 9	
800	800	Ground Rent	800 0 0	
534	534	Assessment Rate	533 15 0	
40	40	Sanitary Fees	40 0 0	
24	20	Insurance Premiums	14 13 11	
48	61	Contribution to Pension and Provident Funds	65 14 6	
24	23	Contribution to Sick Benefit Society ...	22 5 6	
15	32	Miscellaneous Expenses	13 5 1	
				7,719 9 9
		Sales Section— £ s. d.		
		Share of Salaries and Expenses of Director and Clerical Staff 85 6 6		
		Less—Contributed by A.L.S. Indemnity Fund ... 0 13 5		
75	83		84 13 1	
160	160	Salary, Salesman	173 2 3	
106	115	Wages, White Unskilled Youths ...	113 7 5	
3	3	Uniforms	3 7 6	
70	59	Advertising and Printing	118 13 0	
6	6	Contribution to Pension and Provident Funds	6 17 5	
14	11	Insurance Premiums and Miscellaneous Expenses	10 15 10	
				510 16 6
40,582	45,161	**Total Working Expenses**		47,047 7 1
20,182	19,920	**Balance carried to Net Revenue Account** ...		11,221 19 4
60,764	65,081			58,269 6 5

# of Johannesburg.

MARKET DEPARTMENT.

for the Year ended 30th June, 1925.

INCOME.

1922-23	1923-24.		£ s. d.	£ s. d.
£	£			
47,236	51,970	Brought forward		45,547 0 1
		Live Stock Market—		
10,471	10,687	Entrance Charges	10,258 19 5	
23	28	Feeding Charges	17 12 10	
1,215	1,166	Authorities to Sell	1,170 15 0	
7	6	Authorities, Temporary	6 6 0	
20	20	Authorities, Private Sales Yards	15 0 0	
440	325	Storage Charges	305 16 3	
298	295	Weighing Fees	310 19 9	
96	106	Sale of Manure	125 0 0	
16	15	Sundry Revenue	16 8 9	
				12,226 18 0
		Sales Section—		
934	457	Commission on Sales	490 12 4	
8	6	Halters	4 16 0	
				495 8 4
60,764	65,081	**Gross Income**		58,269 6 5

Municipal Council

ABATTOIR AND LIVE STOCK

NET REVENUE ACCOUNT

EXPENDITURE.

1922-23.	1923-24.		£ s. d.	£ s. d.	£ s. d.	£ s. d.
£	£	**Interest on Capital Moneys—**				
		Ex Loan £5,750,000:				
		At 4·12487 per cent. on	67,434 13 3			
1,637	1,637	Abattoir on	39,674 3 3	1,636 10 2		
293	293	By-Product Plant on ...	7,110 8 8	293 5 11		
852	852	Live Stock Market on ...	20,650 1 4	851 16 1		
					2,781 12 2	
		Ex £1,000,000 Loan:				
		At 5·697095 per cent. on	178,185 18 6			
3,465	3,841	Abattoir on	72,673 11 9	4,140 5 8		
569	1,372	By-Product Plant on ...	27,736 0 6	1,580 2 11		
3,517	3,822	Refrigerating Plant on .	65,699 13 9	3,742 19 6		
651	691	Live Stock Market on ...	12,076 12 6	688 0 3		
					10,151 8 4	
3,393	3,635	*Ex* General Fund ...			–	
838	—	*Ex* Renewals Fund ...			—	
38	—	*Ex* Proposed Loan			—	
						12,933 0 6
		Redemption of Loan Capital—				
		Ex Loan £5,750,000:				
		At 1·55 per cent. on ...	67,434 13 3			
615	615	Abattoir on	39,674 3 3	614 19 0		
110	110	By-Product Plant on ...	7,110 8 8	110 4 3		
320	320	Live Stock Market on ...	20,650 1 4	320 1 6		
					1,045 4 9	
		Ex £1,000,000 Loan:				
		At 1·91068 per cent. on	179,874 19 5			
1,113	1,336	Abattoir on	73,413 9 1	1,402 13 9		
502	602	By-Product Plant on ...	28,017 5 9	535 6 4		
1,057	1,269	Refrigerating Plant on .	66,367 12 1	1,268 1 3		
192	230	Live Stock Market on ...	12,076 12 6	230 15 0		
					3,436 16 4	
734	—	*Ex* Renewals Fund ...			—	
16	—	*Ex* Proposed Loan			—	
						4,482 1 1
		Provision for Renewals—				
		Renewals Fund:				
225	225	Abattoir		225 0 0		
225	225	By-Product Plant ...		225 0 0		
100	100	Live Stock Market ...		100 0 0		
					550 0 0	
						550 0 0
20,462	21,175					17,965 1 7

# of Johannesburg.

MARKET DEPARTMENT.

for the Year ended 30th June, 1925.

INCOME.

1922-23	1923-24.		£	s.	d.
£	£				
20,182	19,920	**Balance from Revenue Account**	11,221	19	4
—	30	**Fines for Contravention of By-laws**		—	
280	1,225	**Loss carried to Appropriation Account**	6,743	2	3
20,462	21,175		17,965	1	7

Municipal Council

ABATTOIR AND LIVE STOCK

APPROPRIATION ACCOUNT

1922-23.	1923-24.		£ s. d.
£	£		
280	1,225	**Loss from Net Revenue Account**	6,743 2 3
280	1,225		6,743 2 3

RENEWALS FUND

For Year to 30th June, 1924. Amount.			£ s. d.	£ s. d.
£ s. d.				
	Abattoir—			
—	Amount withdrawn for Renewing and Relaying Coco-pan Tracks			93 6 4
	Balance carried to Balance Sheet—			
2,395 6 0	Abattoir		3,211 11 4	
1,124 17 2	Live Stock Market		1,273 6 9	
				4,484 18 1
3,520 3 2				4,578 4 5

Johannesburg,
23rd September, 1925.

H. D. PERCIVAL,
Acting Town Treasurer.

# of Johannesburg.

MARKET DEPARTMENT.

for the Year ended 30th June, 1925.

1922-23.	1923-24.		£ s. d.
£	£		
280	1,225	**Balance to General Fund Revenue Balances Account** (vide page 6)	6,743 2 3
280	1,225		6,743 2 3

ACCOUNT.

	Balance at 30th June, 1924.	For Year 1924-25.	Interest Accrued, 1924-25.	Total.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Abattoir	2,395 6 0	450 0 0	103 4 2	3,304 17 8
Sale of Old Buildings ...	—	356 7 6	—	
Live Stock Market ...	1,124 17 2	100 0 0	48 9 7	1,273 6 9
	3,520 3 2	906 7 6	151 13 9	4,578 4 5

Referred to in my Report of this date.

J. STEWART,
Auditor.

Municipal Council

ACCOUNT OF COST AND DISTRIBUTION OF CHARGES ON 1903, 1904,

1922-23.	1923-24.	COST.	£	s.	d.	£	s.	d.
£	£							
		£5,750,000 Loans—Issued 1903-4-5 and 1911.						
		Interest on—						
230,000	230,000	Interest Fund Account	230,000	0	0			
		Charges for Service of—						
1,520	1,480	Westminster Bank, Ltd.	1,430	0	0			
		Composition for Stamp Duty on—						
5,750	5,750	British Inland Revenue Commissioners	5,750	0	0			
			237,180	0	0			
		Provision for Redemption of—						
89,125	89,125	Redemption Fund No. 1	89,125	0	0			
						326,305	0	0
		£500,000 Loan—Issued 1914.						
		Interest on—						
20,000	20,000	Redemption Fund No. 1 Account ...	20,000	0	0			
		Provision for Redemption of—						
15,330	15,330	Redemption Fund No. 2 Account ...	15,330	0	0			
						35,330	0	0
		£115,000 Loan—Issued 1921.						
		Interest on—						
4,600	4,600	Redemption Fund No. 1 Account ...	4,600	0	0			
		Provision for Redemption of—						
9,704	9,704	Redemption Fund No. 3 Account ...	9,704	0	0			
						14,304	0	0
		£230,000 Loan—Issued 1921.						
		Interest on—						
9,200	9,200	Redemption Fund No. 1 Account ...	9,200	0	0			
		Provision for Redemption of—						
15,588	15,588	Redemption Fund No. 4 Account ...	15,588	0	0			
						24,788	0	0
400,817	400,777					400,727	0	0

# of Johannesburg.

1905, 1911, 1914 AND 1921 LOANS for the Year ended 30th June, 1924.

1922-23.	1923-24.	Charged to following:—	Interest, etc., on £5,750,000 Loans.	Redemption of £5,750,000 Loans.	Interest on £845,000 Loans ex Redemption Fund.	Redemption of £845,000 Loans.	Total Charged Out.
£	£		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
2,656	2,655	Abattoir ...	1,929 16 1	725 3 3	—	—	2,654 19 4
994	994	Art Gallery ...	722 3 4	271 7 5	—	—	993 10 9
83,172	83,165	Electric ...	38,127 14 1	14,327 4 0	12,548 2 8	18,154 6 11	83,157 7 8
80,158	80,148	Estates ...	58,248 0 9	21,887 16 0	—	—	80,135 16 9
5,919	5,919	Fire	3,627 10 8	1,363 2 0	525 0 0	402 8 3	5,918 0 11
2,274	2,274	Gas	1,652 15 8	621 1 3	—	—	2,273 16 11
1,172	1,172	Live Stock Market	851 16 1	320 1 6	—	—	1,171 17 7
8,304	8,303	Locations ...	4,404 17 0	1,655 4 2	1,269 8 0	972 19 10	8,302 9 0
5,311	5,311	Market ...	1,805 11 6	678 9 7	1,600 0 0	1,226 8 0	5,310 9 1
1,840	1,839	New Cemetery ...	1,336 14 10	502 6 2	—	—	1,839 1 0
3,470	3,469	Parks and Zoo ...	2,480 3 3	931 19 3	32 0 0	24 10 7	3,468 13 1
407	407	Public Health ...	295 17 2	111 3 6	—	—	407 0 8
38,331	38,328	Roads, etc. ...	17,459 9 11	6,560 15 3	4,600 0 0	9,704 0 0	38,324 5 2
30,782	30,780	Stormwater ...	14,471 13 9	5,438 0 8	6,151 14 4	4,715 5 10	30,776 14 7
37,940	37,937	Sewerage ...	21,397 16 9	8,040 13 1	4,808 5 8	3,685 11 0	37,932 6 6
17,135	17,133	Transport and Cleansing ...	11,783 19 9	4,428 1 6	520 0 0	398 11 7	17,130 12 10
273	273	Stores	198 10 1	74 11 8	—	—	273 1 9
864	864	Swimming Baths.	507 10 3	190 14 2	93 12 0	71 14 11	863 11 4
9,005	9,004	Town Hall ...	6,543 11 7	2,458 17 8	—	—	9,002 9 3
9,005	9,004	Do. Offices	6,543 11 7	2,458 17 8	—	—	9,002 9 3
45,121	45,116	Tramway ...	30,667 4 9	11,523 16 9	1,651 17 4	1,266 3 1	45,109 1 11
16,684	16,682	Water	12,123 11 2	4,555 13 6	—	—	16,679 4 8
400,817	400,777		237,180 0 0	89,125 0 0	33,800 0 0	40,622 0 0	400,727 0 0

Municipal Council

ACCOUNT OF COST AND DISTRIBUTION OF CHARGES ON 1922

1922-23.	1923-24.		£ s. d.	£ s. d.
		£1,000,000 Loan, issued 1922.		
£	£			
45,833	55,000	Interest on— Interest Fund Account	55,000 0 0	
334	400	Charges for service of— National Bank of South Africa, Ltd., London	400 0 0	
7,691	1,821	Stamp Duty on Transfers	1,570 19 0	
			56,970 19 0	
15,922	19,107	Provision for Redemption of— Redemption Fund No. 5 Account ..	19,106 16 0	
				76,077 15 0
		£250,000 Loan, issued 1st October, 1924.		
—	—	Interest on— Redemption Fund No. 5 Account ...	£ s. d. 10,312 10 0	
—	—	Provision for Redemption of— Redemption Fund No. 6 Account ...	7,940 12 6	
				18,253 2 6
69,780	76,328			94,330 17 6

INTEREST EARNED ACCOUNT

			£ s. d.	£ s. d.
		Amount transferred to meet charges not made against Departments:—		
12,926	4,260	On £1,000,000 Loan (vide above) ...	1,527 19 8	
—	—	On £250,000 Loan (do.) ...	1,672 14 3	
				3,200 13 11
—	—	Amount transferred to Interest earned on Renewals Funds, etc. (vide over) ...		6,574 14 0
				9,775 7 11
		Amount transferred to meet interest payable on Consumers' Deposits of following:—		
93	95	Gas Department	99 0 5	
1,670	1,786	Electric Department	1,966 2 10	
1,047	1,097	Water Department	1,164 19 6	
				3,230 2 9
15,736	7,238			13,005 10 8
49,816	62,427	Balance carried to General Fund Revenue Balances Account (vide p. 7) ...		64,343 10 3
65,552	69,665			77,349 0 11

# of Johannesburg.

AND 1924 LOANS for the Year ended 30th June, 1925.

1922-23.	1923-24.		Interest, etc., on £1,000,000 Loan.	Redemption of £1,000,000 Loan.	Interest on £250,000 Loan *ex* Redemption Fund.	Redemption of £250,000 Loan.	Total Charged Out.
£	£		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
10,223	12,241	Abattoir ...	9,463 8 1	3,206 1 4	—	—	12,669 9 5
22	61	Bridges ...	77 12 2	26 0 7	—	—	103 12 9
7044	7,976	Electric ...	5,952 17 8	1,996 9 6	2,425 1 8	1,686 5 10	12,060 14 8
286	314	Gas ...	240 1 8	84 8 0	—	—	324 9 8
843	922	Live Stock Market	688 0 3	230 15 0	—	—	918 15 3
3,665	4,543	Locations ...	3,422 9 1	1,147 16 5	71 15 6	33 1 8	4,675 2 8
427	467	Produce Market	348 16 0	116 19 7	—	—	465 15 7
2,363	2,988	Parks Department	2,339 17 3	784 14 9	—	—	3,124 12 0
—	—	Roads ...	—	—	2,931 9 8	4,556 12 6	7,488 2 2
3,327	4,905	Stormwater ...	4,081 15 2	1,368 18 8	—	—	5,450 13 10
8,802	10,532	Sewerage ...	7,860 18 3	2,636 8 2	3,190 12 3	1,474 10 0	15,162 8 8
1,303	1,594	Swimming Baths	1,186 17 1	412 10 3	20 16 8	190 2 6	1,810 6 6
289	368	Town Hall ...	28 1 9	347 0 9	—	—	375 2 6
16,474	21,199	Tramways ...	15,998 17 2	5,365 12 9	—	—	21,364 9 11
366	476	Trans. & Cleansing	391 17 9	197 12 0	—	—	589 9 9
1,480	3,482	Water ...	3,361 10 0	1,185 8 3	—	—	4,546 18 3
56,854	72,068		55,442 19 4	19,106 16 0	8,639 15 9	7,940 12 6	91,130 3 7
12,926	4,260	Amount transferred as below to meet balance not charged to Departments					3,200 13 11
69,780	76,328						94,330 17 6

for the Year ended 30th June, 1925.

			Interest on Capital from General Fund.	Interest on Stores carried by Departments.	Interest on Temporary Loan *ex* Renewals Fund.	Total Charged to Departments.
			£ s. d.	£ s. d.	£ s. d.	£ s. d.
3,020	3,263	Abattoir ...	—	—	—	—
50	50	Gas ...	—	50 0 0	—	50 0 0
17,394	20,420	Electric ...	19,668 4 6	3,265 15 6	312 7 0	23,246 7 0
372	371	Live Stock Market	—	—	—	—
—	10	Locations ...	—	—	1,767 0 5	1,767 0 5
2,435	2,663	Produce Market	2,681 13 3	—	—	2,681 13 3
—	208	Road Construction	—	—	1,066 14 10	1,066 14 10
2,424	3,530	Sewerage ...	2,677 13 6	—	1,550 14 0	4 228 7 6
—	19	Stormwater ...	—	—	238 1 8	238 1 8
—	—	Swimming Baths	—	—	383 3 0	383 3 0
6,623	6,513	Transport and Cleansing ...	6,625 5 3	—	—	6,625 5 3
6,528	7,343	Tramways ...	4,768 11 11	1,657 18 6	4,457 7 0	10,883 17 5
13,567	14,697	Water ...	15,665 10 9	557 1 3	—	16,222 12 0
52,413	59,087		52,086 19 2	5,530 15 3	9,775 7 11	67,393 2 4
5,105	4,124	Interest on Fixed Deposits				3,240 14 5
		Interest on—				
3,135	2,342	Current Banking Accounts ...				1,413 17 4
1,017	870	Advances for House Drainage ...				890 11 6
2,607	1,914	Arrear Assessment Rates				2,816 9 2
1,275	1,328	Arrear Sanitary and Sewerage Fees .				1,594 6 2
65,552	69,665					77,349 0 11

Municipal Council

STATEMENT OF INTEREST EARNED ON RENEWALS AND OTHER FUNDS

1922-23.	1923-24.		£ s. d.	£ s. d.
		Amount transferred to Renewals Funds of		
5,558	6,691	Non-Trading Departments ...	6,225 17 3	
602	767	Gas Department	883 11 7	
8,141	9,483	Electric Department	10,635 18 3	
8,764	8,830	Tramways Department	6,636 6 5	
6,894	7,994	Water Department	8,417 17 5	
272	382	Produce Market Department ...	477 13 6	
47	78	Abattoir Department	103 4 2	
36	41	Live Stock Market Department ...	48 9 7	
30,314	34,266			33,428 18 2
		Amount transferred to other Funds—		
1,138	1,328	Tramway Special Reserve Fund ...	1,120 8 4	
776	960	Employees' Accident Insurance Fund	1,053 15 0	
—	—	Sinking Fund for Loan to Capital *ex* Renewals Fund	63 0 0	
				2,237 3 4
32,228	36,554			35,666 1 6

# of Johannesburg.

AND DISTRIBUTION THEREOF for the Year ended 30th June, 1925.

1922-23.	1923-24.		£	s.	d.
5,283	—	Interest on Loans to Capital *ex* Renewals Fund	6,574	14	0
3,000	6,000	Interest on Loan to Benoni Municipality ...	6,000	0	0
2,250	4,500	Interest on Loan to Brakpan Municipality	4,500	0	0
2,459	–	*Less*—Share of Cost of Transfer from London		—	
24,154	26,054	Interest on Fixed Deposits	18,591	7	6
32,228	36,554		35,666	1	6

Westminster Bank,

INTEREST FUND ACCOUNT

of the Municipal

EXPENDITURE.

	£ s. d.	£ s. d.
Sundry Payments during year on account of Balance outstanding on 1st July, 1924		286 10 9
Fractions of a penny not distributed		4 13 11
Dividends outstanding over two years paid to Council's Redemption Fund ..		59 16 0
Payments to Council's Redemption Funds on account of Council's holding of Stock—		
October, 1924, Dividend		43,635 2 0
April, 1925, Dividend		44,900 3 0
Payments to Sundry Stockholders—		
October, 1924		71,291 0 9
April, 1925		69,963 17 0
Payments to Stockholders on account of dividends payable as per contra ...		26 9 4
Balance carried to Aggregate Balance Sheet, being Unclaimed Dividends :—		
April, 1923	37 0 0	
October, 1923	35 10 11	
April, 1924	45 17 0	
October, 1924	73 17 3	
April, 1925	135 19 11	
		328 5 1
		£230,495 17 10

E. & O.E.

London, 1st July, 1925.

per pro WESTMINSTER BANK, LIMITED.

C. C. SIMPSON,
pro Manager.

Limited, London.

for the Year ended 30th June, 1925.

Council of Johannesburg.

INCOME.

		£	s.	d.
1924.				
July 1	Balance unclaimed brought forward	469	8	7
September 22 ...	Received from General Fund to meet payments due to Sundry Stockholders, 1st October, 1924	71,364	18	0
October 1 ...	Dividend on £2,181,755 1s. 2d., Stock held on Council's No. 1 Redemption Fund	43,635	2	0
1925.				
March 21 ...	Received from General Fund to meet payments due to Sundry Stockholders, 1st April, 1925	70,099	16	11
April 1	Dividend on £245,007 4s. 8d., Stock held on Council's No. 1 Redemption Fund	44,900	3	0
	Received from Redemption Fund to meet Dividends:—			
	April, 1919 ... ... £0 11 5			
	October, 1919 ... ... 6 3 5			
	April, 1920 ... ... 0 11 5			
	October, 1920 ... ... 0 11 5			
	April, 1921 ... ... 6 9 10			
	October, 1921 ... ... 12 1 10			
		26	9	4
		£230,495	17	10

ACCOUNTS OF THE REDEMPTION FUNDS

FUND TO REDEEM 1903-4-5 AND 1911 LOANS OF £5,750,000.

	£ s. d.	£ s. d.
Balance being amount of the Fund at 1st April, 1925 ...		3,529,464 17 6
Made up as follows:—		
Contributed by Revenue	1,968,697 2 1	
Portion of Proceeds of Sales of Fixed Properties ...	84,847 10 2	
Dividends and Interest on Investments	1,291,888 17 10	
Unclaimed Dividends	512 13 5	
Commission and Fractions of 1d. not distributed ...	188 2 10	
Appreciation of our Stock purchased, to par value ...	183,330 11 2	
		3,529,464 17 6

FUND TO REDEEM LOAN OF £500,000 TO CAPITAL FUND.

	£ s. d.	£ s. d.
Balance being amount of the Fund at 1st April, 1925 ...		236,200 13 9
Made up as follows:—		
Contributed by Revenue	173,759 10 0	
Dividends and Interest on Investments	50,224 2 4	
Appreciation of our Stock purchased, to par value ...	12,217 1 5	
		236,200 13 9

FUND TO REDEEM LOAN OF £115,000 TO CAPITAL FUND.

	£ s. d.	£ s. d.
Balance being amount of the Fund at 1st April, 1925 ...		41,918 6 7
Made up as follows:—		
Contributed by Revenue	38,816 0 0	
Dividends and Interest on Investments	3,102 6 7	
		41,918 6 7

FUND TO REDEEM LOAN OF £230,000 TO CAPITAL FUND.

	£ s. d.	£ s. d.
Balance being amount of the Fund at 1st April, 1925 ...		58,301 16 3
Made up as follows:—		
Contributed by Revenue	54,558 0 0	
Dividends and Interest on Investments	3,743 16 3	
		58,301 16 3

FUND TO REDEEM 1922 LOAN OF £1,000,000.

	£ s. d.	£ s. d.
Balance being amount of the Fund at 1st April, 1925 ...		99,885 16 7
Made up as follows:—		
Amount accumulated prior to Flotation	42,738 4 9	
Contributed by Revenue	49,359 4 8	
Dividends and Interest on Investments	7,788 7 2	
		99,885 16 7

FUND TO REDEEM LOAN OF £250,000

	£ s. d.
Balance being amount of Fund at 1st April, 1925 ...	5,293 15 0
	5,293 15 0

Johannesburg,
6th July, 1925.

H. D. PERCIVAL,
Acting Town Treasurer.

# of Johannesburg.

for the Year ended 1st April, 1925.

No. 1 FUND ACCOUNT.

	£ s. d.	£ s. d.
Amount of Fund at 1st April, 1924		3,290,350 19 1
Contributions from Revenue for the year	89,125 0 0	
Dividends on Investments and Interest on Accounts at Bankers	106,314 10 4	
Interest on Loans to Capital	33,800 0 0	
Unclaimed Dividends	44 10 8	
Fractions of 1d. not distributed in Dividends	4 13 11	
Sales of Fixed Properties	232 4 0	
		229,520 18 11
Nominal Value of Johannesburg Municipal 4 per cent. Stock purchased during year	119,634 11 3	
Less—Cost	110,041 11 9	
		9,592 19 6
		3,529,464 17 6

No. 2 FUND ACCOUNT.

	£ s. d.	£ s. d.
Amount of Fund at 1st April, 1924		211,574 19 4
Contributions from Revenue for the year	15,330 0 0	
Dividends on Investments and Interest on Accounts at Bankers	9,295 14 5	
		24,625 14 5
		236,200 13 9

No. 3 FUND ACCOUNT.

	£ s. d.	£ s. d.
Amount of Fund at 1st April, 1924		30,722 1 5
Contributions from Revenue for the year	9,704 0 0	
Dividends on Investments and Interest on Accounts at Bankers	1,492 5 2	
		11,196 5 2
		41,918 6 7

No. 4 FUND ACCOUNT.

	£ s. d.	£ s. d.
Amount of Fund at 1st April, 1924		40,683 4 11
Contributions from Revenue for the year	15,588 0 0	
Dividends on Investments and Interest on Accounts at Bankers	2,030 11 4	
		17,618 11 4
		58,301 16 3

No. 5 FUND ACCOUNT.

	£ s. d.	£ s. d.
Amount of Fund at 1st April, 1st April, 1924		75,194 1 9
Contributions from Revenue during the year	20,699 0 8	
Dividends on Investments and Interest on Accounts at Bankers	3,992 14 2	
		24,691 14 10
		99,885 16 7

to CAPITAL FUND No. 6 FUND ACCOUNT.

	£ s. d.
Contribution from Revenue from 1st October 1924 ...	5,293 15 0
	5,293 15 0

Examined and found correct.

Pretoria,
6th July, 1925.

A. TILLEY,
Provincial Auditor (Transvaal).

ACCOUNTS OF THE REDEMPTION FUNDS

BALANCE SHEET

	£	s.	d.
Fund No. 1 Account (£5,750,000 Loans)	3,529,464	17	6
Fund No. 2 Account (£500,000 Loan)	236,200	13	9
Fund No. 3 Account (£115,000 Loan)	41,918	6	7
Fund No. 4 Account (£230,000 Loan)	58,301	16	3
Fund No. 5 Account (£1,000,000 Loan)	99,885	16	7
Fund No. 6 Account (£250,000 Loan)	5,293	15	0
	3,971,065	5	8

Johannesburg,
6th July, 1925.

H. D. PERCIVAL,
Acting Town Treasurer.

STATEMENT OF PURCHASES OF JOHANNESBURG

	Purchase Price.	Commission and Stamps. £	s.	d.	Total Cost. £	s.	d.	Par Value. £	s.	d.
Investments in Johannesburg Municipal 4 per cent. Inscribed Stock at 1st April, 1924					1,940,418	10	4	2,126,373	3	5
Purchases during year (Johannesburg Stock)—										
1924—April 2nd	89 1/16	9	1	0	3,126	4	9	3,500	0	0
April 9th and 14th ...	90 3/4	1	12	0	455	7	0	500	0	0
April 10th and 14th ...	91	17	19	0	6,387	19	0	7,000	0	0
April 17th and 30th ...	90 7/8	11	7	0	3,918	19	6	4,300	0	0
May 2nd and 7th ...	91	7	16	0	2,731	18	3	2,993	10	7
June 13th, 24th, 25th and 26th	91 7/8	18	0	0	6,357	7	6	6,900	0	0
July 1st, 2nd, 3rd, 11th, 16th, 22nd, 24th, 28th and 30th ...	91 7/8	66	12	3	23,851	10	10	25,888	7	2
August 21st, 22nd and 27th	91 7/8	11	10	0	4,054	0	0	4,400	0	0
October 6th, 10th, 17th and 22nd	91 1/8	21	18	0	7,767	10	6	8,500	0	0
November 3rd, 12th and 18th	91 1/8	12	12	0	4,459	10	0	4,880	0	0
November 11th ...	91 1/4	12	16	0	4,575	6	0	5,000	0	0
November 12th ...	91	1	3	6	376	14	2	412	13	6
December 12th ...	92 7/16	38	4	0	13,903	16	6	15,000	0	0
December 19th and 22nd	92 1/4	51	0	0	18,501	0	0	20,000	0	0
1925—January 5th	90		—		270	0	0	300	0	0
February 9th and 11th	92 7/16	23	4	0	8,398	0	9	9,060	0	0
March 31st (*ex* div.) ...	90 3/8	2	12	0	906	7	0	1,000	0	0
					2,050,460	2	1	2,246,007	14	8

Johannesburg,
6th July, 1925.

H. D. PERCIVAL,
Acting Town Treasurer.

# of Johannesburg.

for the Year ended 1st April, 1925.

at 1st APRIL, 1925.

	£ s. d.	£ s. d.
Investments—		
Johannesburg Municipal 4 per cent. Inscribed Stock—		
1903 Issue, redeemable 1933—Par value	395,596 13 2	
1904-5 Issue, redeemable 1934—Par value ...	1,600,411 1 6	
1911 Issue, redeemable 1934—Par value	250,000 0 0	
	2,246,007 14 8	
Loans to Council's Capital Fund, at 4 per cent. ...	845,000 0 0	
Do. do. 5½ ,, ...	250,000 0 0	
Government of the Commonwealth of Australia 5½ per cent. Loan 1922-1927, £51,120, at cost	49,998 18 6	
British National 5 per cent. War Inscribed Stock, 1929-47, £100,508 0s. 6d., at cost	100,508 0 6	
Union of South Africa 6 per cent. Local Registered Stock, 1927-32 ,at par	150,000 0 0	
Union of South Africa 5 per cent. Local Registered Stock, 1929-39, at par	175,000 0 0	3,816,514 13 8
Sundry Debtors on Account of Accrued Interest		4,112 0 0
Cash at Bankers on Current Account—		
London	9,563 2 10	
Johannesburg	140,875 9 2	150,438 12 0
		3,971,065 5 8

I certify that the amount of the Redemption Funds at the 1st April, 1925, was sufficient to meet the requirements of the Johannesburg Municipality Borrowing Powers Ordinance, 1903.

A. TILLEY,
Provincial Auditor (Transvaal).

Pretoria,
6th July, 1925.

MUNICIPAL 4 PER CENT. INSCRIBED STOCK.

	£ s. d.
Balance, as per Redemption Fund Balance Sheet	2,246,007 14 8
	2,246,007 14 8

Examined and found correct.

A. TILLEY,
Provincial Auditor (Transvaal).

Pretoria,
6th July, 1925.

Municipal Council

ACCOUNTS OF THE REDEMPTION FUNDS

FUND TO REDEEM 1903-4-5 AND 1911 LOANS OF £5,750,000.

	£	s.	d.	£	s.	d.
Unclaimed Dividends—Now paid out				11	4	0
Balance, being amount of Fund No. 1 at 30th June, 1925 ...				3,588,042	1	3
Accumulated as under on account of Redemption of £5,750,000 Loans allocated to the following Municipal undertakings:—						
Abattoir	29,193	18	9			
Art Gallery	10,925	0	0			
Electric	582,837	11	0			
Estates	881,170	17	7			
Fire	54,876	9	2			
Gas	25,002	18	6			
Live Stock Market	12,885	15	10			
Locations	66,636	5	7			
New Cemetery ...	20,222	4	3			
Parks	37,519	10	9			
Produce Market .	27,314	11	0			
Forward	1,748,585	2	5			
Brought forward				1,748,585	2	5
Public Health ...				4,475	14	1
Roads and Drainage				483,053	14	10
Sewerage				323,704	18	5
Transport and Cleansing				178,267	17	9
Stores				3,002	13	4
Swimming Baths				7,677	11	9
Town Hall				197,982	3	10
Tramways				457,887	6	10
Water				183,404	18	0
				3,588,042	1	3
						3,588,053 5 3

FUND TO REDEEM 1914 LOAN OF £500,000 TO CAPITAL.

	£	s.	d.	£	s.	d.
Balance, being amount of Fund No. 2 at 30th June, 1925 ...				242,491	19	2
Accumulated as under on account of Redemption of £500,000 Loan allocated to the following Municipal undertakings:—						
Electric	40,594	16	1			
Fire	6,365	8	4			
Locations	15,390	19	4			
Parks	387	19	10			
Produce Market .	19,399	7	2			
Transport and Cleansing	6,304	15	10			
Forward	88,443	6	7			
Brought forward				88,443	6	7
Sewerage				58,298	10	5
Stormwater Drainage				74,587	1	5
Swimming Baths .				1,134	17	4
Tramways				20,028	3	5
				242,491	19	2
						242,491 19 2

FUND TO REDEEM 1921 LOAN OF £115,000 TO CAPITAL.

	£	s.	d.
Balance, being amount of Fund No. 3 at 30th June, 1925 ...	43,972	0	9
Accumulated on account of Redemption of above Loan allocated to Road Construction, Stone Crushers and Town Engineer's Plant			
			43,972 0 9

FUND TO REDEEM 1921 LOAN OF £230,000 TO CAPITAL.

	£	s.	d.
Balance, being amount of Fund No. 4 at 30th June, 1925 ...	61,506	13	11
Accumulated on account of Redemption of above Loan allocated to Electric Department.			
			61,506 13 11

# of Johannesburg.

for the Three Months ended 30th June, 1925.

No. 1. FUND ACCOUNT.

	£ s. d.	£ s. d.
Amount of Fund at 1st April, 1925, as certified by Provincial Auditor, Transvaal (vide Account, page 114)		3,529,464 17 6
Contribution from Revenue	22,281 5 0	
Dividends on Investments and Interest on Accounts at Bankers	27,944 9 7	
Interest on Loans to Capital Fund	7,300 0 0	
		57,525 14 7
Nominal Value of Johannesburg Municipal 4 per cent. Stock purchased during period	11,687 0 0	
Less—Cost	10,624 6 10	
		1,062 13 2
		3,588,053 5 3

No. 2 FUND ACCOUNT.

	£ s. d.	£ s. d.
Amount of Fund at 1st April, 1925, as certified by Provincial Auditor, Transvaal (vide Account, page 114)		236,200 13 9
Contribution from Revenue	3,832 10 0	
Dividends on Investments and Interest on Accounts at Bankers	2,458 15 5	
		6,291 5 5
		242,491 19 2

No. 3 FUND ACCOUNT.

	£ s. d.	£ s. d.
Amount of Fund at 1st April, 1925, as certified by Provincial Auditor, Transvaal (vide Account, page 114)		41,918 6 7
Contribution from Revenue	1,617 6 8	
Dividends on Investments and Interest on Accounts at Bankers	436 7 6	
		2,053 14 2
		43,972 0 9

No. 4 FUND ACCOUNT.

	£ s. d.	£ s. d.
Amount of Fund at 1st April, 1925, as certified by Provincial Auditor, Transvaal (vide Account, page 114)		58,301 16 3
Contribution from Revenue	2,598 0 0	
Dividends on Investments and Interest on Accounts at Bankers	606 17 8	
		3,204 17 8
		61,506 13 11

Municipal Council

ACCOUNTS OF THE REDEMPTION FUNDS

FUND TO REDEEM 1922 LOAN OF £1,000,000.

	£	s.	d.
Balance, being amount of Fund No. 5 at 30th June, 1925 ...	106,035	19	3

Accumulated as under on account of Redemption of £1,000,000 Loan allocated to the following Municipal undertakings:—

	£	s.	d.
Abattoir	17,792	13	5
Bridges	144	9	0
Electric	11,079	13	6
Gas	468	7	8
Live Stock Market	1,280	11	0
Locations	6,369	19	6
Parks	4,355	1	0
Produce Market .	649	4	0
Forward	42,139	19	1

	£	s.	d.
Brought forward	42,139	19	1
Transport and Cleansing	1,096	12	0
Sewerage	14,630	19	2
Stormwater	7,597	1	8
Swimming Baths .	2,289	6	4
Town Hall	1,925	19	1
Tramways	29,777	10	9
Water	6,578	11	2
	106,035	19	3

	£	s.	d.
	106,035	19	3

FUND TO REDEEM 1924 LOAN OF £250,000 TO

	£	s.	d.
Balance being amount of Fund No. 6 at 30th June. 1925 ...	7,995	15	11

Accumulated as under on account of Redemption of above Loan allocated to the following Municipal undertakings:—

	£	s.	d.
Electric	1,698	0	2
Locations	33	6	3
Sewerage	1,484	14	10
Forward	3,216	1	3

	£	s.	d.
Brought forward	3,216	1	3
Swimming Baths ...	191	8	11
Roads	4,588	5	9
	7,995	15	11

	£	s.	d.
	7,995	15	11

# of Johannesburg.

for the Three Months ended 30th June, 1925 – Continued.

No. 5 FUND ACCOUNT.	£ s. d.	£ s. d.
Amount of Fund at 1st April, 1925, as certified by Provincial Auditor, Transvaal (vide Account, page 114)		99,885 16 7
Contribution from Revenue	4,776 14 0	
Dividends on Investments and Interest on Accounts at Bankers	1,373 8 8	
		6,150 2 8
		106,035 19 3

CAPITAL No. 6 FUND ACCOUNT.	£ s. d.	£ s. d.
Amount of Fund at 1st April, 1925, as certified by Provincial Auditor, Transvaal (vide Account, page 114)		5,293 15 0
Contributions from Revenue	2,646 17 6	
Dividends on Investments and Interest on Accounts at Bankers	55 3 5	
		2,702 0 11
		7,995 15 11

Municipal Council

ACCOUNTS OF THE

BALANCE SHEET

	£	s.	d.
Fund No. 1 Account (£5,750,000 Loans)	3,588,042	1	3
Fund No. 2 Account (£500,000 Loan)	242,491	19	2
Fund No. 3 Account (£115,000 Loan)	43,972	0	9
Fund No. 4 Account (£230,000 Loan)	61,506	13	11
Fund No. 5 Account (£1,000,000 Loan)	106,035	19	3
Fund No. 6 Account (£250,000 Loan)	7,995	15	11

Contingent Liability—

Unclaimed Dividends paid to Fund No. 1 in accordance with Section 55 of Ordinance III. of 1903 ... ... £501 9 5

4,050,044 10 3

STATEMENT OF PURCHASES OF JOHANNESBURG

	Total Cost. £	s.	d.	Par Value. £	s.	d.
Investments in Johannesburg Municipal 4 per cent. Inscribed Stock at 1st April, 1925	2,050,460	2	1	2,246,007	14	8

Purchases during the period— April-June 1925.

	Purchase Price.	Commission and Stamps.							
1925—May 5th, 11th, 12th, and 13th	90¾	6	16	0	2,366	6	0	2,600	0	0
May 19th and 25th ...	90⅝	1	7	0	442	13	10	487	0	0
May 27th	90½	1	6	0	453	16	0	500	0	0
June 3rd, 5th, 9th, and 10th	90¾	9	2	0	3,185	7	0	3,500	0	0
June 18th	90⅝	2	12	0	908	17	0	1,000	0	0
June 22nd, 23rd, and 24th	90½	9	7	0	3,267	7	0	3,600	0	0
Total					2,061,084	8	11	2,257,694	14	8

H. D. PERCIVAL,
Acting Town Treasurer.

Johannesburg,
23rd September, 1925.

# of Johannesburg.

REDEMPTION FUNDS.

at 30th JUNE, 1925.

	£ s. d.	£ s. d.
Investments—		
Johannesburg Municipal 4 per cent. Inscribed Stock—		
1903 Issue, redeemable 1933—Par value	397,138 13 2	
1904-5 Issue, redeemable 1934—Par value	1,610,556 1 6	
1911 Issue, redeemable 1934—Par value	250,000 0 0	
	2,257,694 14 8	
Loans to Council's Capital Fund	1,095,000 0 0	
British National 5 per cent. War Bonds, 1929/47, £100,508 0s. 6d. at cost	100,508 0 6	
Government of the Commonwealth of Australia 5½ per cent. Loan, 1922-27, £51,120 at cost	49,998 18 6	
Union of South Africa 6 per cent. Local Registered Stock, 1927-32, at par	150,000 0 0	
Union of South Africa 5 per cent. Local Registered Stock, 1929-39, at par	175,000 0 0	
Municipality of Benoni 6 per cent. Inscribed Stock ..	100,000 0 0	
		3,928,201 13 8
Sundry Debtors on account of Accrued Interest		28,802 18 5
Amount owing by Council's Revenue Fund		22,281 5 0
Cash at Bankers on Current Accounts—		
London	2,971 17 0	
Johannesburg	67,786 16 2	
		70,758 13 2
		4,050,044 10 3

MUNICIPAL 4 PER CENT. INSCRIBED STOCK.

	£ s. d.
Balance, as per Redemption Fund Balance Sheet	2,257,694 14 8
	2,257,694 14 8

I certify that the amount of the Redemption Funds on the 30th day of June, 1925, as shown above, was sufficient to meet the requirements of Ordinance III. of 1903.

Referred to in my Report of this date,

J. STEWART,
Auditor.

Municipal Council

NON-TRADING

RENEWALS FUND ACCOUNT

EXPENDITURE.

For Year to 30th June, 1924. Amount. £ s. d.		£ s. d.	£ s. d.
501 3 0	Amount withdrawn on account of General Renovation		740 6 7
1,170 0 0	Amount withdrawn for Motor Ambulance ...	575 0 0	
—	Do. for Fire Tender	1,742 10 0	
			2,317 10 0
6,384 0 0	Amount withdrawn for replacement of Live Stock		5,179 10 0
7,672 14 10	Amount withdrawn on account of Vrededorp Compound		1,389 11 5
3,683 5 1	Amount withdrawn on account of Smit Street Compound		2,849 11 10
8,189 16 1	Amount withdrawn on account of Natal Spruit Compound ...		118 0 0
1,060 0 0	Amount withdrawn on account of Road Roller		—
—	Do. Tar Boilers		1,055 0 0
450 17 6	Amount withdrawn on account of Workshop Tools		299 10 0
29,111 16 6			13,948 19 10
144,475 3 4	**Balance carried to Aggregate Balance Sheet** (vide p. 1) ...		142,431 16 11
173,586 19 10			156,380 16 9

# of Johannesburg.

DEPARTMENTS.

for the Year ended 30th June, 1925.

INCOME.

	Balance at 30th June, 1924.	For Year 1924-25.	Interest Accrued, 1924-25.	Total.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Municipal Offices (Plein Square)—				
Redemption Fund	3,277 0 1	—	141 4 3	3,418 4 4
Town Hall—				
Maintenance Fund	7,092 11 11	—	305 12 10	7,398 4 9
Art Gallery—				
Maintenance Fund	160 0 5	—	6 17 11	166 18 4
Estates—				
Buildings	1,404 14 11	—	60 10 8	1,519 5 7
Do. Receipts from Sales ...	—	54 0 0		
Swimming Bath—				
Ellis Park	858 2 1	150 0 0	36 19 7	1,045 1 8
Parks—				
Buildings, Fencing, etc.	4,612 3 5	—	198 15 0	4,810 18 5
New Cemetery—				
Fencing, etc.	299 18 5	—	12 18 6	312 16 11
Klipspruit Location—				
Buildings, Plant and Furniture ...	3,328 1 0	100 0 0	143 8 4	3,571 9 4
Fire Department—				
Motors, etc.	16,309 16 9	—	702 16 10	17,012 13 7
Transport and Cleansing Department—				
Destructors, Buildings and Machinery	26,412 12 2	2,550 0 0	1,138 4 0	30,100 16 2
Live Stock	26,589 12 8	1,699 9 3	1,145 16 6	30,176 19 11
Do. Receipts from Sales ...	—	742 1 6		
Plant	28,972 6 0	—	1,248 10 0	30,267 9 10
Do. Receipts from Sales ...	—	46 13 10		
Public Health Department—				
Motor Ambulances	2,468 12 0	250 0 0	106 7 7	2,824 19 7
Town Engineer's Department—				
Plant	19,825 0 1	—	854 6 4	20,766 18 0
Do. Receipts from Sales ...	—	87 11 7		
Works Depôt	1,335 15 10	—	57 11 3	1,393 7 1
Sewage Farm Buildings	178 5 0	—	7 13 8	185 18 8
Do. Sale of Oxen ...	1,350 10 7	—	58 4 0	1,408 14 7
	144,475 3 4	5,679 16 2	6,225 17 3	156,380 16 9

Municipal Council

EMPLOYEES' ACCIDENT

For the Year ended

EXPENDITURE.

1922-23.	1923-24		£ s. d.	£ s. d.
£	£			
364	451	Premium on Stated Benefits Policy, 1924-25		165 5 0
		Premium on Common Law Policy for 1924-25		241 18 8
2,076	3,237	Compensation paid during July, 1924 ...	567 3 3	
		Do. August, 1924 .	226 17 7	
		Do. Sept., 1924 ...	106 1 4	
		Do. Oct., 1924 ...	99 14 4	
		Do. Nov., 1924 ...	125 4 7	
		Do. Dec., 1924 ...	197 10 9	
		Do. January, 1925 .	100 6 2	
		Do. February, 1925	160 17 3	
		Do. March, 1925 ...	128 12 11	
		Do. April, 1925 ...	167 9 5	
		Do. May, 1925 ...	71 10 10	
		Do. June, 1925 ...	383 7 0	
				2,334 15 5
2,440	3,688			
23,112	24,453	**Balance carried to aggregate Balance Sheet** (vide p. 1)		2,741 19 1
				27,118 5 10
25,552	28,141			29,860 4 11

# of Johannesburg.

INSURANCE FUND ACCOUNT

at 30th June, 1925.

INCOME.

1922-23	1923-24		£ s. d.
£	£		
21,430	23,112	Balance brought forward at 1st July, 1924	24,452 18 10
3,346	4,069	Premiums paid by Departments for Year ended 30th June, 1925	4,353 11 1
776	960	Interest on Fixed Depoits, 1924-25 ...	1,053 15 0
25,552	28,141		29,860 4 11

Municipal Council

CARTAGE

ACCOUNT FOR THE YEAR

1922-23.	1923-24.		£	s.	d.
£	£				
1,579	1,429	**Supervision**	1,529	2	0
14,200	16,024	**Native Wages, Food and Passes**	16,327	6	1
12	12	**Locomotion** (Bicycle Allowance)	10	15	5
163	153	**Miscellaneous Expenses**	293	11	11
844	804	**Rents, Rates and Insurances, Etc.**	1,007	15	1
10,722	11,098	**Maintenance of Live Stock**	13,124	14	0
511	419	**Provision for Live Stock Renewals**	540	8	7
2,800	4,268	**Maintenance of Vehicles**	4,242	13	7
1,660	1,522	**Administration**	1,492	5	8
2,586	2,586	**Interest and Redemption**	2,587	12	10
347	313	**Contributions to Provident and Pension Funds**	258	5	0
—	1,396	**Purchase of Animals**	1,493	0	0
1,411	1,495	**Balance,** being Surplus to date carried forward	143	6	6
36,835	41,519		43,050	16	8

# of Johannesburg.

BRANCH (Cleansing).

ended 30th June, 1925.

1922-23.	1923-24.		£	s.	d.
£	£				
1,344	1,411	**Balance** brought forward from previous year	1,494	10	8
1,430	264	**Abattoir Department**	100	17	3
34	—	**Assize Department**		—	
15	13	**Estates Department**	30	0	0
60	52	**Fire Brigade**	57	18	11
3,767	4,319	**Gas and Electric Supply Department**	5,220	1	5
1	1	**Location Department**	9	5	0
82	49	**Licensing Department**		—	
24	24	**Native Hospital**	24	0	0
1,739	3,353	**Parks Department**	3,263	3	9
86	81	**Public Health Department**	90	5	3
191	138	**Refuse and Carcasses Service**...	125	17	0
475	470	**Stores Department**	778	14	7
14	3	**Town Clerk's Department**	15	16	9
26,344	29,810	**Town Engineer's Department**	29,660	0	1
5	6	**Town Treasurer's Department**	4	14	0
50	50	**Shoeing Account**	50	0	0
954	1,204	**Water Department**	1,375	2	6
—	—	**Zoological Department**	396	19	3
121	271	**Sundry Persons**	353	10	3
99	—	**Manure Sold**		—	
36,835	41,519		43,050	16	8

Municipal Council

TOWN ENGINEER'S

ACCOUNT FOR THE YEAR

1922-23.	1923-24.	COST OF WORK DONE.	£ s. d.	£ s. d.
£	£			
407	366	Material and Plant on hand at beginning of year		316 13 6
540	540	Superintendent Works (Building) ...		540 0 0
420	302	Treasury Administration		345 16 0
17,463	18,906	White Wages		15,370 2 0
3,716	3,175	Native Wages, Food and Passes ...		2,463 2 10
14,447	18,981	Stores and Material		11,090 8 0
76	76	Locomotion		62 15 6
137	139	Motor Current		157 14 11
998	556	Cartage		321 3 11
—	269	Stone and Checking		153 12 7
55	63	Accident Insurance Premium		76 7 1
36	36	Assessment Rate		36 9 3
281	431	Maintenance of Buildings, Tools and Machinery		504 4 8
20	16	Fire Insurance Premium		7 8 3
62	47	Petty Disbursements		156 15 5
44	55	Telephone		55 7 11
53	99	Special Locomotion		58 14 0
315	381	Contribution to Pension and Provident Funds		326 18 3
332	47	Sick Leave Insurance		162 13 9
88	110	Contribution to Sick Benefit Society ...		82 10 0
999	367	Establishment Charges		563 0 8
		Capital Charges—		
—	—	Interest on Capital	266 0 0	
—	—	Redemption of Capital	108 0 0	
374	374			374 0 0
40,863	45,336			33,225 18 6

# of Johannesburg.

DEPARTMENT (Workshops).

ENDED 30th JUNE, 1925.

1922-23.	1923-24.	CHARGED TO:—	Maintenance.			Capital.			Total.		
£	£		£	s.	d	£	s.	d.	£	s.	d.
19,177	6,572	Abattoir and Live Stock Market	1,106	15	6	1,440	3	7	2,546	19	1
3	—	Assize Department ...		—			—			—	
434	601	Bridges and Culverts ...	397	7	2	7	3	7	404	10	9
1,950	614	Estates and Baths Department	460	18	6		—		460	18	6
1,035	932	Fire Department	1,091	1	10	24	1	6	1,115	3	4
899	530	Gas and Electric Supply Department	461	14	10		—		461	14	10
53	44	Klipspruit Farm	191	17	0		—		191	17	0
63	78	Licensing Department ...	26	12	9		—		26	12	9
812	383	Locations Department ...	510	12	3	314	14	8	825	6	11
149	676	Market Department ...	2,353	13	5		—		2,353	13	5
2,757	5,498	Parks Department ...	1,016	10	7	2,868	15	10	3,885	6	5
3,552	5,212	Plant, Road Rollers, &c. ...	7,404	12	6		—		7,404	12	6
1,509	904	Public Health Department...	333	8	4		—		333	8	4
144	425	Road Maintenance and Construction	873	3	2	156	8	6	1,029	11	8
2,854	12,171	Transport and Cleansing Department	728	10	8	2,094	11	10	2,823	2	6
755	819	Sewerage	488	3	9	311	19	7	800	3	4
608	1,240	Stores Department ...	929	7	9		—		929	7	9
117	216	Stormwater Drainage ...	36	7	6	79	2	5	115	9	11
20	139	Sundries	208	14	10		—		208	14	10
998	1,885	Town Clerk's Department ...	1,773	4	8	1,365	0	2	3,138	4	10
1,275	565	Town Engineer's Department	750	13	3		—		750	13	3
32	137	Town Treasurer's Department	34	7	2		—		34	7	2
861	4,656	Tramway Department ...	194	16	9	1,375	9	9	1,570	6	6
440	700	Water Department ...	446	14	8		—		446	14	8
—	22	Zoological Department ...	60	12	0		—		60	12	0
—	—	Library	107	15	10	876	3	7	983	19	5
40,497	45,019		21,987	16	8	10,913	15	0	32,901	11	8
366	317	Material and Plant on hand at end of year							324	6	10
40,863	45,336								33,225	18	6

Municipal Council

MUNICIPAL OFFICES

Account for the Year

1922-23.	1923-24.		£ s. d.	£ s. d.
£	£			
2,655	2,999	**Wages**		3,203 14 11
755	828	**Native Wages, Food and Passes**		831 14 10
		Miscellaneous Expenses		636 16 9
273	240	Materials for Cleaning	246 8 4	
23	38	Fuel for Boilers and Fires	142 5 10	
10	149	Maintenance, Elevators and Fans ...	9 18 0	
90	104	Maintenance, Heating Apparatus ...	38 3 1	
90	203	Maintenance, Electrical Installation ...	67 19 6	
117	104	Uniforms	111 17 9	
31	22	Contingencies and Sundries	20 4 3	
		Rents, Rates, Insurances, Etc. ...		1,556 15 0
208	208	Sewerage Fees	208 0 0	
50	45	Rubbish Service Fees...	56 15 9	
675	600	Light and Power	632 0 7	
314	335	Water	316 4 5	
45	43	Rent of Telephones	42 9 5	
231	235	Fire Insurance, Buildings and Furniture	200 9 0	
8	7	Accident Insurance Premium	6 9 11	
103	110	Contribution to Pension Fund	94 5 11	
		Maintenance of Building		666 13 0
578	648	Maintenance for year	666 13 0	
		Capital Charges		9,002 9 3
6,546	6,545	Interest on Capital	6,543 11 7	
2,459	2,459	Redemption of Capital	2,458 17 8	
15,261	15,922			15,898 3 9

SHOEING

ACCOUNT FOR THE YEAR

192-23.	1923-24.		£ s. d.
£	£		
241	158	**Stock of Shoes on hand at beginning of year**	280 1 4
510	510	**Salaries**	480 19 7
3,936	4,009	**Wages**	3,778 5 11
298	302	**Natives' Wages, Food and Passes**	306 2 6
1,800	1,287	**Iron**	1,063 0 0
262	221	**Nails**	185 2 0
125	118	**Coal**	105 17 6
29	22	**Farrier's Tools**	41 19 9
50	50	**Transport**	50 0 0
27	26	**Light and Power**	24 0 0
18	18	**Accident Insurance Premium**	16 9 1
7	6	**Maintenance of Plant and Tools**	6 5 4
3	1	**Petty Disbursements**	2 8 2
120	120	**Head Office Expenses**	120 0 0
7,426	6,848		6,460 11 2

# of Johannesburg.

SUNDRY EXPENSES.

ended 30th June, 1925.

1922-23.	1923-24.		£	s.	d.
£	£				
2,234	2,187	**Town Treasurer's Department**	2,139	6	2
408	394	**Stores Department**	396	9	10
1,007	1,022	**Town Clerk's Department**	980	12	4
870	878	**Public Health Department**	888	15	10
3,188	3,219	**Town Engineer's Department**	3,257	4	1
1,036	1,046	**Scavenging Department**	1,058	15	9
612	618	**Water Department** (Treasury Branch)	624	19	3
612	618	**Gas and Electric Supply Department** (Treasury Branch) ...	624	19	4
1,966	2,079	**Council's General Expenses**	2,103	2	4
638	893	**Licensing Department**	904	1	0
414	—	**Assize Department**		—	
134	158	**Parks Department**	185	10	5
1,811	1,922	**Tramway Department**	1,972	4	1
120	120	**Tramway Department—Special Sewerage Charge**	120	0	0
211	213	**Estates Department**	215	10	1
—	555	**Town Hall—Share of Heating, etc.**	426	13	3
15,261	15,922		15,898	3	9

BRANCH (SCAVENGING).

ended 30th June, 1925.

1922-23.	1923 24.		£	s.	d.
£	£				
3	3	**Parks Department**	2	12	6
7,264	6,565	**Scavenging Services**	6,160	8	0
1	—	**Sundry Persons**		—	
158	280	**Stock of Shoes on hand at end of year**	297	10	8
7,426	6,848		6,460	11	2

Municipal Council

Statement of Transvaal Provincial Administration's contribution

Construction of the following Roads:—

Balance Unexpended at 30th June, 1925, of Amounts voted by Council.	Road.	Expenditure. To 30th June, 1924.	Expenditure. For 1924-25.	Total.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
250 11 9	Heidelberg Road	5,285 18 3	549 8 3	5,835 6 6
—	Krugersdorp Road	1,592 17 5	—	1,592 17 5
—	Melville Road	101 11 2	—	101 11 2
—	Mulder's Drift Road ...	6,381 5 11	—	6,381 5 11
—	Newlands Main Road ...	962 19 0	—	962 19 0
—	Jan Smuts Avenue	7,262 5 5	—	7,262 5 5
—	Pretoria Main Road and Louis Botha Avenue	8,784 14 7	—	8,784 14 7
Excess 115 5 9	Rietfontein Lazaretto Road ...	1,187 10 3	1,465 5 9	2,652 16 0
—	Van Wyk's Rust Road ...	6,865 3 10	—	6,865 3 10
—	Roberts Avenue	332 6 1	—	332 6 1
455 17 9	Bezuidenhout Valley Road ...	—	744 2 3	744 2 3
591 3 9		38,756 11 11	2,758 16 3	41,515 8 2
	Balance Unexpended at 30th June, 1925, carried forward			4,108 2 1
				45,623 10 3

ADVANCES TO RATEPAYERS ON ACCOUNT OF

(Under Section 167 of Local Government Ordinance, 1912, and Provincial

ACCOUNT for the year

	Interest. £ s. d.	*Principal.* £ s. d.
Amounts outstanding at beginning of year ...	292 19 9	11,352 1 6
Advances made during the year	—	6,928 4 9
Interest charged for year, transferred to General Fund	890 11 6	—
	1,183 11 3	18,280 6 3

# of Johannesburg.

on account of Main Trunk Roads, showing application of Grant.

		£	s.	d
Contribution	for Half-Year ended 30th June, 1907	1,466	17	0
Do.	for Year 1907-8	2,996	0	0
Do.	do. 1908-9	2,996	12	0
Do.	do. 1909-10	2,996	12	0
Do.	do. 1910-11	3,653	15	0
Do.	do. 1911-12	3,653	15	0
Do.	do. 1912-13	3,653	15	0
Do.	do. 1913-14	3,653	15	0
Do.	do. 1914-15 (Half-Year to 31/12/14, £1,826 17s. 6d.; Quarter-Year to 31/3/15, *nil*; Quarter-Year to 30/6/15 (half), £456 14s. 4d.)	2,283	11	10
Do.	do. 1915-16 Half-grant	1,826	18	2
Do.	do. 1916-17 (In respect of Nine Months to 31/3/17) ...	1,370	3	6
Do.	do. 1917-18 Half-grant	1,826	18	0
Do.	do. 1918-19	3,653	16	0
Do.	do. 1919-20	3,653	15	0
Do.	do. 1920-21	3,653	15	0
Do.	do. 1921-22 (*Nil*)	—		
Do.	do. 1922-23 (*Nil*)	—		
Do.	do. 1923-24 (*Nil*)	—		
Do.	do. 1924-25 (Quarter-Year to 30/6/24, £456 14s. 4d.; One Year to 30/6/25, £1,826 17s. 5d.)	2,283	11	9
		45,623	10	3

COST OF HOUSE CONNECTIONS TO SEWERS.

Gazette 28th December, 1921—Interest at 8 per cent. per annum.)

ended 30th June, 1925.

	Interest. £	s.	d.	*Principal.* £	s.	d.
Amounts recovered during year	891	10	0	6,900	4	2
Amounts outstanding at end of year, viz.:—						
Interest } (vide p. 157	292	1	3	11,380	2	1
Principal }						
	1,183	11	3	18,280	6	3

Statement summarising the allocation of Capital Votes as at 30th June, 1925,

Scheme to which Funds have been allocated.	1903/4/5/11 Loans.	1922 Loan.	1914 Loan, £500,000; 1921 Loans, £115,000 & £230,000 from Redemption Fund.	1923 Loan, Borrowed temporarily from Renewals Fund.
	£ S. D.	£ S. D.	£ S. D.	£ S. D.
FINANCE COMMITTEE—				
A. New Store, Newtown ...	4,811 18 4	...	...	...
GENERAL PURPOSES COMMITTEE—				
A. Town Hall	317,275 8 6	18,163 5 3	...	...
B. Municipal Offices, Plein Square	...	...	...	...
C. Town Clerk's Department ...	...	...	...	...
D. Art Gallery	17,507 15 10	...	...	...
PARKS AND ESTATES COMMITTEE—				
A. Estates Department ...	10,177 10 2	...	...	...
B. Expropriated Area	1,204,615 7 1	...	...	...
C. Parks Department	52,973 4 3	41,071 8 5	800 0 0	...
D. Zoological Department ...	7,153 10 10	...	...	1,000 0 0
E. New Cemetery	32,406 19 7	...	...	...
F. Swimming Baths	12,303 13 7	21,589 19 7	2,340 0 0	12,000 0 0
G. Native Locations	89,557 13 4	60,073 15 2	31,735 0 0	143,141 0 0
H. New Market, Newtown ...	43,772 16 4	6,122 9 0	40,000 0 0	...
I. Town Lands and Other Properties	197,323 8 6	...	...	...
J. Afforestation	...	...	...	...
PUBLIC HEALTH COMMITTEE—				
A. Transport and Cleansing Department	285,682 7 7	10,341 16 8	13,000 0 0	5,000 0 0
B. Public Health Department ...	7,172 10 5	...	...	...
C. Abattoir	46,784 11 11	167,798 6 11	...	8,690 0 0
D. Live Stock Market	20,650 1 4	12,076 12 6	...	...
TRAMWAY AND LIGHTING COMMITTEE—				
A. Electric Department ...	934,023 12 2	104,489 15 7	313,703 8 4	101,409 10 0
B. Gas Department	40,068 6 6	4,417 5 2	...	...
C. Tramways Department ...	733,785 4 7	280,824 17 2	41,296 11 8	176,090 10 0
WATER AND FIRE BRIGADE COMMITTEE—				
A. Water Department	293,914 13 1	62,040 16 1	...	...
B. Fire Department	87,941 19 6	...	13,125 0 0	...
WORKS COMMITTEE—				
A. Sanitary Sewerage	535,981 16 0	137,981 1 1	120,207 2 5	97,507 13 5
B. Stormwater Drainage ...	350,840 10 0	71,646 6 7	153,792 17 7	15,712 6 7
C. Road Construction	343,040 6 9	...	86,085 0 0	100,000 0 0
D. Bridges and Subways ...	45,779 16 8	1,362 4 10	...	...
E. Town Engineer's Department ...	34,454 17 2	...	28,915 0 0	...
LIBRARY COMMITTEE—				
A. Public Library	...	...	...	...
TOTALS	5,750,000 0 0	1,000,000 0 0	845,000 0 0	660,551 0 0

OF JOHANNESBURG.

and showing sources from which Capital Funds have been or are to be raised.

Appropriations from Renewals Fund.	(*a*) Stand Conversion Moneys (Govt. Contribution). (*b*) Special Assesment Rates Recovered.	Contributions from Public towards various Works.	Trading Departments' Revenue.	General Fund.	Unexercised Borrowing Powers.	Totals.	
£ S. D.	£ S. D.	£ S. D.	£ S. D.	£ S. D.	£ S. D.	£ S. D.	
...	...	...	...	...	...	4,811 18 4	A.
13,861 10 7	...	5,768 5 10	...	118,036 1 9	...	473,104 11 11	A.
*4,659 9 2	...	...	...	...	...	4,659 9 2	B.
...	...	...	...	345 0 0	...	345 0 0	C.
...	...	...	26,668 7 9	4,935 0 0	...	49,111 3 7	D.
...	...	...	...	5,825 0 0	...	16,002 10 2	A.
...	...	...	...	...	...	1,204,615 7 1	B.
...	...	204 14 4	...	51,360 19 10	6,750 0 0	153,160 6 10	C.
...	...	...	...	28,092 17 7	...	36,246 8 5	D.
...	...	...	...	4,622 16 8	...	37,029 10 3	E.
...	...	...	...	4,573 17 9	5,000 0 0	67,807 10 11	F.
846 9 6	...	...	...	2,279 17 4	23,895 8 6	353,269 3 10	G.
...	*a* 39,112 16 4	...	...	5,581 10 11	...	134,589 12 7	H.
...	...	...	...	...	...	197,323 8 6	I.
...	...	...	...	...	15,000 0 0	15,000 0 0	J.
...	...	300 0 0	175 0 0 (Trams)	115,807 9 11	...	430,306 14 2	A.
...	...	...		15,517 10 0	...	22,690 0 5	B.
...	...	...	25,271 18 9	29,118 3 4	104,247 10 4	381,910 11 3	C.
...	...	...	5,755 13 6	437 3 4	...	38,919 10 8	D.
...	...	810 0 0	147,398 1 3	194,107 16 1	166,700 0 0	2,051,342 3 5	A.
...	...	...	...	...	2,171 1 10	46,656 13 6	B.
...	...	29,971 18 6	32,465 5 2	17,039 8 1	52,227 0 0	1,363,700 15 2	C.
	b 170,938 3 8						
...	*a* 20,407 14 7	...	65,686 10 2	36,176 9 3	...	649,164 6 10	A.
...	...	...	595 5 6 (Water)	34,780 1 11	...	136,442 6 11	B.
3,500 0 0	...	60 0 0	...	41,067 17 11	134,220 0 0	1,148,085 10 10	A.
...	...	2,201 2 5	2,635 14 10	10,130 1 6	...	606,958 19 6	B.
...	*a* 90,000 0 0	1,408 4 8	...	231,246 4 3	188,000 0 0	1,112,437 9 4	C.
...	*b* 657 13 8	172 5 0	...	2,147 12 1	...	49,461 18 7	D.
...	...	...	...	9,053 6 4	...	72,423 3 6	E.
...	...	...	...	9,865 6 1	...	9,865 6 1	A.
22,867 9 3	321,116 8 3	40,896 10 9	306,651 16 11	972,147 5 11	698,211 0 8	10,867,441 11 9	

*To be provided.

MUNICIPAL COUNCIL OF JOHANNESBURG.

DETAILS OF VOTES AND EXPENDITURE ON CAPITAL ACCOUNT.

Votes.		To 30th June, 1924.	For 1924-25.	Expenditure to 30th June, 1925.	Unexpended Balance of Votes.
£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	FINANCE COMMITTEE.				
	A.—New Store—Newtown.				
4,811 18 4	**Vote** allocated from £5,500,000 Loan	4,811 18 4	—		
	Expenditure.				
	Building (Store west of Power Station)	1,634 9 5	—		
	Shed at President Street Store	220 9 4	—		
	Offices at President Street Store	659 0 2	—		
	Fitting up Portion Gas Engine House	1,761 11 5	—		
	Macadamising Roadways	231 15 10	—		
	Share of Cost of Raising Loans	304 12 2	—		
		4,811 18 4	—	4,811 18 4	
	Balance unexpended				*Nil.*
	GENERAL PURPOSES COMMITTEE.				
	A.—Town Hall.				
	Vote allocated from—				
	£5,500,000 Loan	192,275 8 6	—		
	£1,000,000 Loan	18,163 5 3	—		
	£250,000 Loan	125,000 0 0	—		
	General Fund	118,036 1 9	—		
	Appropriations from Renewals Fund	13,861 10 7	—		
	Contributions by Public	5,768 5 10	—		
473,104 11 11		473,104 11 11	—		
	Expenditure.				
	Site	42,801 0 0	—		
	Building	326,915 4 4	—		
	Furniture and Fittings	43,927 6 4	+ 244 5 10		
	Organ and Organ Case	13,145 2 4	—		
	Pianos	586 0 0	—		
	Lay-out of Square	16,891 4 10	+ 262 10 0		
	Share of cost of raising Loans	9,030 4 6	—		
		453,296 2 4	+ 506 15 10	453,802 18 2	
	Balance unexpended				19,301 13 9
477,916 10 3	Carried forward			458,614 16 6	19,301 13 9

MUNICIPAL COUNCIL OF JOHANNESBURG.

Capital Votes and Expenditure.—*Continued.*

Votes.		To 30th June, 1924.	For 1924-25.	Expenditure to 30th June, 1925.	Unexpended Balance of Votes.
£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.
477,916 10 3	Brought forward			458,614 16 6	19,301 13 9
	GENERAL PURPOSES COMMITTEE.—*Continued.*				
	B.—Municipal Offices—Plein Square.				
4,659 9 2	**Vote** to be provided by Renewals Fund	4,659 9 2	—		
	Expenditure.				
	Buildings	16,366 6 11	—		
	Less—Transferred from Renewals Fund to reduce cost to Estimated Value	11,706 17 9	—	4,659 9 2	
	Balance unexpended				*Nil.*
	C.—Town Clerk's Department.				
345 0 0	**Vote** allocated from General Fund...	345 0 0	—		
	Expenditure.				
	Representing original cost of the Mayor's means of locomotion .	345 0 0	—	345 0 0	
	Balance unexpended				*Nil.*
	D.—Art Gallery.				
	Vote allocated from—				
	£5,500,000 Loan	17,507 15 10	—		
	Revenue of the Old Market (Government's share)	26,668 7 9	—		
	General Fund	4,935 0 0	—		
49,111 3 7		49,111 3 7	—		
	Expenditure.				
	Main Contract	43,644 14 6	—		
	Architect's Fees and Bill of Quantities	2,925 5 0	—		
	Preliminary and Sundry Expenses	891 8 3	—		
	Clerk of Works	704 17 0	—		
	Share of Cost of Raising Loans ...	609 8 3	—		
		48,775 13 0	—	48,775 13 0	
	Balance unexpended				335 10 7
	PARKS AND ESTATES COMMITTEE.				
	A.—Estates Department.				
	Vote allocated from—				
	£5,500,000 Loan	10,177 10 2	—		
	General Fund	5,825 0 0	—		
16,002 10 2		16,002 10 2	—		
	Expenditure.				
	Ground North of New Cemetery ...	2,624 19 10	—		
	Sundry Stands	8,146 5 0	—		
	Sundry Buildings	4,640 0 8	—		
	Share of Cost of Raising Loans ...	591 4 8	—		
		16,002 10 2	—	16,002 10 2	
	Balance unexpended				*Nil*
548,034 13 2	Carried forward			528,397 8 10	19,637 4 4

MUNICIPAL COUNCIL OF JOHANNESBURG.

Capital Votes and Expenditure.—*Continued.*

Votes.		To 30th June, 1924.	For 1924-25.	Expenditure to 30th June, 1925.	Unexpended Balance of Votes.
£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.
548,034 13 2	Brought forward			528,397 8 10	19,637 4 4
	PARKS AND ESTATES COMMITTEE.—*Continued.*				
	B.—Expropriated Area.				
1,204,615 7 1	**Vote** allocated from £5,500,000 Loan	1,204,615 7 1	—		
	Expenditure.				
	Compensation paid to Claimants ...	1,083,938 14 10	—		
	Cost of Exchange of Ground with South African Railways	30,000 0 0	—		
	Tenement Buildings, Fordsburg ...	9,719 13 6	—		
	Colonial Secretary—Cost of Commission	3,007 12 0	—		
	Interest on Government Loan ...	3,076 15 2	—		
	Arbitration, Legal and other expenses	27,442 16 7	—		
	Railway Sidings	8,129 15 7	—		
	Demolishing Buildings, Filling in, and General Improvements	23,709 14 0	—		
	Road Construction	10,126 15 8	—		
	Share of Cost of Raising Loans ...	70,399 17 11	—		
		1,269,551 15 3	—		
	Less— £ s. d.				
	Sale of Building Materials 15,489 4 0	—	—		
	Rents to 31st December, 1903 ... ... 12,427 6 10	—	—		
	Portion of Proceeds of Sales of Stands 37,019 17 4	—	—		
		64,936 8 2	—		
		1,204,615 7 1	—	1,204,615 7 1	
	Balance unexpended				*Nil.*
	C.—Parks Department.				
	Vote allocated from—				
	£5,500,000 Loan	52,973 4 3	—		
	£1,000,000 Loan	41,071 8 5	—		
	£500,000 Loan	800 0 0	—		
	General Fund	31,117 19 3	+ 20,243 0 7		
	Unexercised Borrowing Powers ...	6,750 0 0	—		
	Contributions by Public	204 14 4	—		
153,160 6 10		132,917 6 3	+ 20,243 0 7		
	Expenditure.				
	Buildings	21,047 4 5	+ 1,719 15 1		
	Norwood Park	1,495 5 9	—		
	Eckstein Park	13,083 2 5	+ 2,455 4 2		
	Ellis Park	23,787 18 10	+ 4,244 1 5		
	Fordsburg Park	1,114 12 4	+ 1,024 4 0		
	Joubert Park	2,164 17 0	+ 2,136 0 11		
	Milner Park	2,184 14 7	+ 432 11 11		
	Milner Park — Expropriation of old Show Ground	14,948 3 1	—		
	Plant, Tools and Fencing	4,248 17 10	+ 145 3 11		
	Rhodes Park and Lake	12,661 16 7	+ 2,503 17 0		
	Seats and Turnstiles	1,109 5 11	—		
	Sundry Small Parks	5,108 7 5	+ 455 4 5		
	Trees and Tree Guards in Parks ...	3,507 5 5	—		
	Berea Park—Purchase and Fencing	2,296 1 1	—		
	Pioneer Park	9,156 0 4	+ 304 19 1		
	Murray Park	—	+ 588 18 8		
	Otto Square	—	+ 917 14 7		
	Bezuidenhout Valley Park	—	+ 640 15 5		
	Cornelia Park	—	+ 499 17 7		
	Turffontein West Gardens	—	+ 697 16 11		
	Share of Cost of Raising Loans ...	3,657 19 4	—		
		121,571 12 4	18,766 5 1	140,337 17 5	
	Balance unexpended				12,822 9 5
1,905,810 7 1	**Carried forward**			1,873,350 13 4	32,459 13 9

MUNICIPAL COUNCIL OF JOHANNESBURG.

Capital Votes and Expenditure.—*Continued.*

Votes.		*To 30th June, 1924.*		*For 1924-25.*	Expenditure to 30th June, 1925.	Unexpended Balance of Votes.
£ s. d.		£ s. d.		£ s. d.	£ s. d.	£ s. d.
1,905,810 7 1	Brought forward				1,873,350 13 4	32,459 13 9
	PARKS AND ESTATES COMMITTEE.—*Continued.*					
	D.—Zoological Department.					
	Vote allocated from—					
	£5,500,000 Loan	7,153 10 10		—		
	General Fund	24,777 1 11	+	3,315 15 8		
	Renewals Fund Loan	—	+	1,000 0 0		
36,246 8 5		31,930 12 9	+	4,315 15 8		
	Expenditure.					
	Buildings	18,810 19 10	+	2,886 0 3		
	Water Supply	2,287 3 6		—		
	Fencing	2,274 4 5		—		
	Lay-out	7,596 8 0	+	1,755 15 6		
	Share of Cost of Raising Loans ...	355 4 9		—		
		31,324 0 6	+	4,641 15 9	35,965 16 3	
	Balance unexpended					280 12 2
	E.—New Cemetery.					
	Vote allocated from—					
	£5,500,000 Loan	32,406 19 7		—		
	General Fund	7,249 9 7	–	2,626 18 11		
37,029 10 3		39,656 9 2	–	2,626 18 11		
	Expenditure.					
	Acquisition of Site, being Compensation paid to Natives for Displacement	10,499 15 3		—		
	Roads, including Kerbing	5,225 15 10		—		
	Lay-out	4,140 1 11		—		
	Buildings	5,074 14 1	+	373 1 1		
	Fencing and Gates	2,547 9 8		—		
	Drainage	1,619 7 0		—		
	Water Supply	845 13 1		—		
	Furniture, Plant, etc.	291 15 1		—		
	Sundry Expenditure	511 15 5		—		
	Share of Cost of Raising Loans ...	1,900 1 10		—		
		32,656 9 2	+	373 1 1	33,029 10 3	
	Balance unexpended					4,000 0 0
	F.—Swimming Baths,					
	Ellis Park:					
	Vote allocated from—					
	£5,500,000 Loan	12,303 13 7		—		
	£1,000,000 Loan	5,000 0 0		—		
	£500,000 Loan	2,340 0 0		—		
	General Fund	4,420 12 2		—		
	£250,000 Redemption Fund Loan	—	+	5,803 8 0		
	Unexercised Borrowing Powers ...	—	+	5,000 0 0		
34,867 13 9		24,064 5 9	+	10,803 8 0		
	Expenditure.					
	Site	170 0 0		—		
	Excavating and Filling...	357 12 0		—		
	Floor and Walls to Pool	1,883 5 0		—		
	Buildings and Platforms	6,101 3 10		—		
	Wood and Iron Fixtures	3,367 19 4		—		
	Piping	985 10 10		—		
	Turnstiles	196 9 8		—		
	Tiling	2,056 8 9		—		
	Lighting	1,044 14 3		—		
	Fencing	245 2 2		—		
	Laundry Equipment	332 18 3		—		
	Borehole, Pumping Plant, Filtration Plant and Storage Tank	6,582 8 8		—		
	Share of Cost of Raising Loans ...	740 13 0		—		
		24,064 5 9		—	24,064 5 9	
	Balance unexpended					10,803 8 0
2,013,953 19 6	Carried forward				1,966,410 5 7	47,543 13 11

MUNICIPAL COUNCIL OF JOHANNESBURG.

Capital Votes and Expenditure.—*Continued.*

Votes.		To 30th June, 1924.	For 1924-25.	Expenditure to 30th June, 1925.	Unexpended Balance of Votes.
£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.
2,013,953 19 6	Brought forward			1,966,410 5 7	47,543 13 11
	PARKS AND ESTATES COMMITTEE.—*Continued.*				
	Swimming Baths.—*Continued.*				
	Southern and Western Suburbs Baths:				
	Vote allocated from—				
	£1,000,000 Loan	16,589 19 7	—		
	Renewals Fund Loan	12,000 0 0	—		
	Unexercised Borrowing Powers ...	100 0 0	– 100 0 0		
	General Fund	—	+ 153 5 7		
	£250,000 Redemption Fund Loan	—	+ 4,196 12 0		
32,939 17 2		28,689 19 7	+ 4,249 17 7		
	Expenditure.				
	Wemmer Pan Bath:				
	Pool, Stands, etc.	14,543 19 5	—		
	Water Supply	462 3 5	—		
	Laundry	307 1 8	—		
	Lighting	—	+ 153 5 7		
	Share of Cost of Raising Loans ...	331 16 2	—		
		15,645 0 8	153 5 7	15,798 6 3	
	Milner Park Bath:				
	Buildings	1,933 2 3	+ 6,699 4 8		2,648 19 6
	Pool	—	+ 5,000 0 0		
	Lighting	—	+ 860 4 6		
		1,933 2 3	12,559 9 2	14,492 11 5	
	G.—Native Locations—				
	Klipspruit Location—				
	Vote allocated from—				
	£5,500,000 Loan	51,494 16 5	—		
	£1,000,000 Loan	1,138 10 6	—		
	£500,000 Loan	384 15 2	—		
	General Fund	381 19 11	+ 1,897 17 5		
	Appropriation from Renewals Fund	846 9 6	—		
	Renewals Fund Loan	—	+ 12,000 0 0		
68,144 8 11		54,246 11 6	+ 13,897 17 5		
	Expenditure—Klipspruit Location—				
	Concrete Huts	384 15 2	—		
	Brick Buildings	5,741 19 7	—		
	Wood and Iron Buildings...	12,589 7 5	—		
	Plant...	1,556 12 11	—		
	Furniture	321 11 8	—		
	Live Stock	55 14 9	—		
	Construction of Dam	15,686 7 3	—		
	Water Supply	6,031 14 9	+ 1,897 17 5		
	Railway Siding	5,074 19 5	—		
	Hamilton Station	659 18 9	—		
	Tree Planting	168 12 5	—		
	Asiatic Location	199 19 6	—		
	General Work and Sundries	2,823 8 11	—		
	Share of Cost of Raising Loans ...	2,951 9 0	—		
		54,246 11 6	+ 1,897 17 5	56,144 8 11	
	Balance unexpended				12,000 0 0
	Western Native Township—				
	Vote allocated from—				
	£5,750,000 Loan	38,062 16 11	—		
	£1,000,000 Loan	41,733 16 8	—		
	£500,000 Loan	31,350 4 10	—		
	Renewals Fund Loan	37,454 9 9	+ 27,191 0 0		
	Unexercised Borrowing Powers ...	93,776 8 6	– 69,881 0 0		
	£250,000 Redemption Fund Loan	—	+ 1,740 0 0		
201,427 16 8		242,377 16 8	– 40,950 0 0		
	Expenditure as over			163,124 1 2	
	Balance unexpended				38,303 15 6
2,316,466 2 3	Carried forward			2,215,969 13 4	100,496 8 11

MUNICIPAL COUNCIL OF JOHANNESBURG.

Capital Votes and Expenditure.—*Continued.*

Votes.		To 30th June, 1924.	For 1924-25.	Expenditure to 30th June, 1925.	Unexpended Balance of Votes.
£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.
2,316,466 2 3	Brought forward			2,215,969 13 4	100,496 8 11
	PARKS AND ESTATES COMMITTEE.—*Continued.*				
	Native Locations.—*Continued.*				
	Western Native Township.—*Continued.*				
	Expenditure—				
	Compensation to Tenant of Farm Land and Buildings taken over from Scavenging Department .	350 0 0	—		
		23,130 16 11	—		
	Water Supply	4,866 15 4	+ 285 10 4		
	Buildings	73,444 11 0	+ 49,952 4 9		
	Roads	2,010 3 1	+ 517 0 7		
	General Work and Sundries	1,107 0 2	+ 173 0 11		
	Furniture	165 15 7	—		
	Washing Site	407 19 8	—		
	Fencing	5,435 0 3	+ 99 8 6		
	Share of Cost of Raising Loans ...	1,178 14 1	—		
		112,096 16 1	+ 51,027 5 1		
	Wemmer Compound:				
	Vote allocated from—				
	£1,000,000 Loan	14,622 6 5	—		
	Renewals Fund Loan	37,500 0 0	—		
52,122 6 5		52,122 6 5	—		
	Expenditure—				
	Purchase Price	13,751 7 3	+ 24 10 6		
	Sewer Connection	870 19 2	—		
	Buildings	461 15 10	+ 29,336 3 6		
	Lighting	—	+ 596 18 7		
	Water	—	+ 683 5 2		
	Levelling Site, Roads, etc.	—	+ 1,500 0 0		
		15,084 2 3	32,140 17 9	47,225 0 0	4,897 6 5
	Wolhuter Compound:				
	Vote allocated from—				
	£1,000,000 Loan	2,579 1 7	—		
	Renewals Fund Loan	45 10 3	+ 28,950 0 0		
31,574 11 10		2,624 11 10	+ 28,950 0 0		
	Expenditure to 30th June, 1925			4,563 11 3	27,011 0 7
	H.—New Market—Newtown.				
	Vote allocated from—				
	£5,500,000 Loan	43,772 16 4	—		
	£1,000,000 Loan	6,122 9 0	—		
	£500,000 Loan	40,000 0 0	—		
	Stand Conversion Moneys	39,112 16 4	—		
	General Fund	5,581 10 11	—		
134,589 12 7		134,589 12 7	—		
	Expenditure as per Balance Sheet of Department (p. 95)			134,589 12 7	
	Balance unexpended				*Nil.*
	I.—Town Lands and other Properties.				
197,323 8 6	**Vote** allocated from £5,500,000 Loan	197,323 8 6	—		
	Expenditure.				
	Being deficiency on Stadsraad and War period Liquidation Account, taken as representing the value of various grants of land by Government	136,986 3 2	—		
	Western Portion Town Hall Square	48,877 11 7	—		
	Share of Cost of Raising Loans ...	11,459 13 9	—		
		197,323 8 6	—	197,323 8 6	
	Balance unexpended				*Nil.*
	Malay Location.				
	Vote allocated from—				
	Unexercised Borrowing Powers	60,000 0 0	—		
	Less—Transferred, Council Meeting, 12th Aug., 1924		60,000 0 0	*Nil.*	*Nil.*
	J.—Afforestation.				
	Vote allocated from—				
15,000 0 0	Unexercised Borrowing Powers	15,000 0 0	—		
	Expenditure to 30th June, 1925			*Nil.*	15,000 0 0
2,747,076 1 7	Carried forward			2,599,671 5 8	147,404 15 11

MUNICIPAL COUNCIL OF JOHANNESBURG.

Capital Votes and Expenditure.—*Continued.*

Votes.		To 30th June, 1924.	For 1924-25.	Expenditure to 30th June, 1925.	Unexpended Balance of Votes.
£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.
2,747,076 1 7	Brought forward			2,599,671 5 8	147,404 15 11
	PUBLIC HEALTH COMMITTEE.				
	A.—Transport and Cleansing Department.				
	Vote allocated from—				
	£5,500,000 Loan	285,682 7 7	—		
	£1,000,000 Loan	10,341 16 8	—		
	£500,000 Loan	13,000 0 0	—		
	Renewals Fund Loan	5,000 0 0	—		
	General Fund	110,594 19 3	+ 5,212 10 8		
	Revenue of Tramways	175 0 0	—		
	Contribution from Cartage Account	300 0 0	—		
	Unexercised Borrowing Powers ...	43,400 0 0	– 43,400 0 0		
430,306 14 2		468,494 3 6	– 38,187 9 4		
	Expenditure.				
	Land	40,702 2 1	—		
	Brick Buildings	57,371 14 8	+ 767 15 0		
	Wood and Iron Buildings...	44,542 16 1	—		
	Destructors	71,422 4 5	—		
	Plant	60,681 7 7	+ 5,882 5 0		
	Live Stock	83,859 16 10	—		
	Intakes	17,527 1 9	—		
	Other Expenditure	20,993 0 9	—		
	Share of Cost of Raising Loans ...	18,061 13 0	—		
		415,161 17 2	+ 6,650 0 0	421,811 17 2	
	Balance unexpended				8,494 17 0
	B.—Public Health Department.				
	Vote allocated from—				
	£5,500,000 Loan	7,172 10 5	—		
	General Fund	15,517 10 0	—		
22,690 0 5		22,690 0 5	—		
	Expenditure.				
	Fever Hospital	15,000 0 0	—		
	Disinfecting Station—				
	Land	**750 0 0**	—		
	Brick Building	**3,910 11 11**	—		
	Machinery	**1,903 0 0**	—		
	Plant and Sundry Expenditure ...	714 11 1	—		
	Share of Cost of Raising Loans ...	411 17 5	—		
		22,690 0 5	—	22,690 0 5	
	Balance unexpended				***Nil.***
	C.—Abattoir.				
	Vote allocated from—				
	£5,500,000 Loan	46,784 11 11	—		
	£1,000,000 Loan	167,798 6 11	—		
	Revenue of Department	18,382 3 11	—		
	Revenue of Live Stock Market ...	6,889 14 10	—		
	General Fund	33,308 3 4	– 4,190 0 0		
	Unexercised Borrowing Powers ...	108,747 10 4	– 4,500 0 0		
	Renewals Fund Loan	—	+ 8,690 0 0		
381,910 11 3		381,910 11 3	—		
	Expenditure as per Balance Sheet of Department (p. 101)			268,366 18 1	
	Vide next page for Live Stock Market.				
	Balance unexpended				113,543 13 2
3,581,983 7 5	Carried forward			3,312,540 1 4	269,443 6 1

MUNICIPAL COUNCIL OF JOHANNESBURG.

Capital Votes and Expenditure.—*Continued.*

Votes.		To 30th June, 1924.	For 1924-25.	Expenditure to 30th June, 1925.	Unexpended Balance of Votes.
£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.
3,581,983 7 5	Brought forward			3,312,540 1 4	269,443 6 1
	PUBLIC HEALTH COMMITTEE.—*Continued.*				
	D.—Live Stock Market.				
	Vote allocated from—				
	£5,500,000 Loan	20,650 1 4	—		
	£1,000,000 Loan	12,076 12 6	—		
	Revenue of Department	5,755 13 6	—		
	General Fund	437 3 4	—		
38,919 10 8		38,919 10 8	—		
	Expenditure as per Balance Sheet of Department (p. 101)			38,919 10 8	
	Vide previous page for Abattoirs Department.				
	Balance unexpended				*Nil.*
	Milk Depôts.				
	Vote allocated from—				
	Unexercised Borrowing Powers ...	20,000 0 0	—		
	Less—Transferred, Council Meeting, 12th Aug., 1924		20,000 0 0	*Nil.*	*Nil.*
	TRAMWAY AND LIGHTING COMMITTEE.				
	A.—Electric Department.				
	Vote allocated from—				
	£5,500,000 Loan	858,624 14 7	+ 9,688 9 9		
	£250,000 Loan	65,710 7 10	—		
	£1,000,000 Loan	104,489 15 7	—		
	£500,000 Loan	83,703 8 4	—		
	£230,000 Loan	230,000 0 0	—		
	Renewals Fund Loan	56,582 0 0	+ 44,827 10 0		
	General Fund	166,637 3 6	+ 27,470 12 7		
	Revenue of Department	141,758 1 3	—		
	Revenue of Tramways	5,640 0 0	—		
	Contributed by Public	810 0 0	—		
	Unexercised Borrowing Powers ...	45,400 0 0	+ 121,300 0 0		
	£250,000 Loan Redemption Fund	—	+ 88,700 0 0		
2,051,342 3 5		=1,759,355 11 1	+ 291,986 12 4		
	Expenditure as per Balance Sheet of Department (p. 71)			1,812,946 13 1	
	Balance unexpended				238,395 10 4
	B.—Gas Department.				
	Vote allocated from—				
	£5,500,000 Loan	40,068 6 6	—		
	£1,000,000 Loan	4,417 5 2	—		
	Unexercised Borrowing Powers ...	12,171 1 10	+ 10,000 0 0		
46,656 13 6		56,656 13 6	– 10,000 0 0		
	Expenditure as per Balance Sheet of Department (p. 65)			44,474 13 7	
	Balance unexpended				2,181 19 11
5,718,901 15 0	Carried forward			5,208,880 18 8	510,020 16 4

MUNICIPAL COUNCIL OF JOHANNESBURG.

Capital Votes and Expenditure.—*Continued.*

Votes.		To 30th June, 1924.	For 1924-25.	Expenditure to 30th June, 1925.	Unexpended Balance of Votes.
£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.
5,718,901 15 0	Brought forward			5,208,880 18 8	510,020 16 4
	TRAMWAY AND LIGHTING COMMITTEE.—*Continued.*				
	C.—Tramway Department.				
	Vote allocated from—				
	£5,500,000 Loan	684,184 2 2	– 9,688 9 9		
	£250,000 Loan	59,289 12 2	—		
	£1,000,000 Loan	280,824 17 2	—		
	£500,000 Loan	41,296 11 8	—		
	Renewals Fund Loan	176,418 0 0	– 327 10 0		
	Payment by Guarantors of Extensions	29,971 18 6	—		
	General Fund	17,039 8 1	—		
	Revenue of Department	32,465 5 2	—		
	Unexercised Borrowing Powers ...	66,627 0 0	– 14,400 0 0		
1,363,700 15 2		=1,388,116 14 11	– 24,415 19 9		
	Expenditure as per Balance Sheet of Department (p. 79)			1,274,580 18 3	
	Balance unexpended				89,119 16 11
	WATER AND FIRE BRIGADE COMMITTEE.				
	A.—Water Department.				
	Vote allocated from—				
	£5,500,000 Loan	293,914 13 1	—		
	£1,000,000 Loan	62,040 16 1	—		
	Special Assessments recovered ...	146,480 17 5	+ 24,457 6 3		
	General Fund	27,871 0 5	+ 8,305 8 10		
	Revenue of Department	65,686 10 2	—		
	Stand Conversion Moneys	20,407 14 7	—		
649,164 6 10		616,401 11 9	+ 32,762 15 1		
	Expenditure as per Balance Sheet of Department (p. 89)			638,944 16 5	
	Balance unexpended				10,219 10 5
	B.—Fire Department.				
	Vote allocated from—				
	£5,500,000 Loan	87,941 19 6	—		
	£500,000 Loan	13,125 0 0	—		
	Revenue of Water Department ...	595 5 6	—		
	General Fund	34,780 1 11	—		
136,442 6 11		136,442 6 11	—		
	Expenditure.				
	Land	28,920 13 10	—		
	Fire Station Buildings	62,390 13 6	+ 4,642 6 5		
	Wood and Iron Buildings	1,263 7 6	—		
	Furniture	1,556 18 6	—		
	Plant and Appliances	9,916 16 8	—		
	Motor and Horsed Vehicles	21,930 8 1	—		
	Horses	829 8 9	—		
	Share of Cost of Raising Loans ...	4,668 11 7	—		
		131,476 18 5	+ 4,642 6 5	136,119 4 10	
	Balance unexpended				323 2 1
7,868,209 3 11				7,258,525 18 2	609,683 5 9

MUNICIPAL COUNCIL OF JOHANNESBURG.

Capital Votes and Expenditure.—*Continued.*

Votes.		*To 30th June, 1924.*	*For 1924-25.*	Expenditure to 30th June, 1925.	Unexpended Balance of Votes.
£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.
7,868,209 3 11	Brought forward			7,258,525 18 2	609,683 5 9
	WORKS COMMITTEE.				
	A.—Sanitary Sewerage.				
	Vote allocated from—				
	£5,500,000 Loan	535,981 16 0	—		
	£1,000,000 Loan	137,981 1 1	—		
	£500,000 Loan	120,207 2 5	—		
	Renewals Fund Loan	65,257 13 5	+ 32,250 0 0		
	General Fund	41,067 17 11	—		
	Appropriations from Renewals Fund	3,500 0 0	—		
	Contributions by Public	60 0 0	—		
	Unexercised Borrowing Powers ...	—	+ 134,220 0 0		
	£250,000 Redemption Fund Loan	—	+ 77,560 0 0		
1,148,085 10 10		=904,055 10 10	+ 244,030 0 0		
	Expenditure.				
	Town Sewers.				
	South-Western District—Comprising that area which is drained into the Main Outfall	223,954 1 0	+ 13,595 7 1		
	South-Eastern District—Comprising that area which is drained into the Subsidiary Outfall	152,257 13 6	+ 3,021 17 4		
	Eastern District	84,023 19 3	+ 69,105 6 7		
	Abattoir Pipe Line	4,594 19 1	—		
	Wolhuter Intake Pipe Line and Jeppes Main Sewer	3,383 2 11	—		
	Street Connections—From boundaries of private properties to the Sewers	55,832 17 6	+ 1,052 1 7		
	Tramway System—Sewers laid in conjunction with laying Tramway Track	2,791 14 1	—		
	Bezuidenhout Valley Intake	4,173 17 9	—		
		531,012 5 1	+ 86,774 12 7		
	Outfall Sewers.				
	South-Western Main Outfall—From Fordsburg Dip to Klipspruit	160,046 12 6	—		
	Subsidiary Outfall—From Natal Spruit to junction with Main Outfall at Ophirton	49,559 17 6	—		
	South-Eastern Outfall—Preliminary Expenses	208 18 7	—		
	Eastern Outfall—Preliminary Expenses	45 19 3	—		
	Klipspruit Sewage Farm.				
	Purchase of Farm and Buildings...	84,503 12 3	—		
	Improvements and Other Works...	10,170 13 1	—		
	Tanks for Sewage Treatment	15,526 7 7	—		
	Buildings erected	2,898 12 0	—		
	Live Stock	2,190 16 0	—		
	Sundry Plant...	684 9 6	—		
	Office Furniture	10 0 0	—		
	General.				
	Pipe Yard—Buildings and Fence	412 0 0	—		
	Share of Cost of Raising Loans ...	32,999 9 6	—		
		890,269 12 10	+ 86,774 12 7	977,044 5 5	
	Balance unexpended				171,041 5 5
9,016,294 14 9	Carried forward			8,235,570 3 7	780,724 11 2

MUNICIPAL COUNCIL OF JOHANNESBURG.

Capital Votes and Expenditure.—*Continued.*

Votes.		To 30th June, 1924.	For 1924-25.	Expenditure to 30th June, 1925.	Unexpended Balance of Votes.
£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.
9,016,294 14 9	Brought forward			8,235,570 3 7	780,724 11 2
	WORKS COMMITTEE.—*Continued.*				
	B.—Stormwater Drainage.				
	Vote allocated from—				
	£5,500,000 Loan	350,840 10 0	—		
	£1,000,000 Loan	71,646 6 7	—		
	£500,000 Loan	153,792 17 7			
	Renewals Fund Loan	9,742 6 7	+ 5,970 0 0		
	Revenue of Tramway Department	2,635 14 10	—		
	General Fund	10,130 1 6	—		
	Contributed by Public	2,201 2 5	—		
606,958 19 6		=600,988 19 6	+ 5,970 0 0		
	Expenditure.				
	South-Western District—				
	Area drained into Fordsburg Spruit	243,355 4 2	+ 257 19 11		
	South-Eastern District—				
	Area drained into Natal Spruit	165,985 1 1	+ 2,024 10 1		
	South-Eastern District Extension—				
	Jules Street area drained to Rosherville	2,335 15 10	—		
	Eastern District—				
	Area drained into Bezuidenhout Valley Spruit	96,013 1 10	—		
	Heronmere-Ophirton Spruit ...	974 16 11	—		
	North-Eastern District—				
	Area drained to Orange Grove...	7,866 18 5	+ 110 3 0		
	North-Western District—				
	Area drained to Craighall	11,749 4 1	+ 85 11 6		
	Turffontein District—				
	Drained to Fordsburg Spruit ...	22,640 17 1	—		
	Tramway System—				
	Drains constructed in conjunction with laying Tramway Track	13,192 9 6	—		
	Surface Drainage—				
	Minor drainage works in all parts	9,555 6 3	—		
	Share of Cost of Raising Loans ...	21,580 18 5	—		
		595,249 13 7	+ 2,478 4 6	597,727 18 1	
	Balance unexpended				9,231 1 5
	C.—Road Construction.				
	Vote allocated from—				
	£5,500,000 Loan	343,040 6 9	—		
	£115,000 Loan	86,085 0 0	—		
	Stand Conversion Moneys	90,000 0 0	—		
	General Fund	231,246 4 3	—		
	Contributed by Public	1,408 4 8	—		
	Renewals Fund Loan	100,000 0 0	—		
	Special Assessment Paving Scheme	—	+ 657 13 8		
	£250,000 Redemption Fund Loan	—	+ 72,000 0 0		
	Unexercised Borrowing Powers ...	—	+188,000 0 0		
1,112,437 9 4		851,779 15 8	+ 260,657 13 8		
	Expenditure.				
	As over	761,669 3 0	+ 93,568 8 2		
	Share of Cost of Raising Loans ...	19,698 11 11	—		
		781,367 14 11	+ 93,568 8 2	874,936 3 1	
	Balance unexpended				237,501 6 3
10,735,691 3 7	Carried forward			9,708,234 4 9	1,027,456 18 10

MUNICIPAL COUNCIL OF JOHANNESBURG.

Capital Votes and Expenditure.—*Continued.*

Votes.		To 30th June, 1924.		For 1924-25.		Expenditure to 30th June, 1925.	Unexpended Balance of Votes.
£ s. d.		£ s. d.		£ s. d.		£ s. d.	£ s. d.
10,735,691 3 7	Brought forward					9,708,234 4 9	1,027,456 18 10
	WORKS COMMITTEE.—*Continued.*						
	C.—Road Construction.—*Continued.*						
	Expenditure—Township Roads.						
	Auckland Park	7,891 8 0	+	1,025 7 7			
	Berea	12,910 11 4	+	2,231 6 6			
	Bellevue	9,320 14 4	+	3,715 7 1			
	Bellevue East	3,252 5 8		—			
	Bertrams	12,677 9 0	+	123 12 9			
	Braamfontein	28,680 7 0		—			
	Braamfontein Werf	557 18 8		—			
	Brixton	5,824 10 4	+	512 18 8			
	Booysens	6,310 1 9		—			
	Bezuidenhout Valley	13,459 1 7	+	1,860 11 11			
	Burgersdorp	4,863 11 6		—			
	Belgravia	10,959 13 9	+	1,327 5 6			
	City and Suburban	7,996 18 4		—			
	Claremont	1,180 1 5		—			
	Cleveland	—	+	1,075 15 1			
	Doornfontein	16,547 12 9		—			
	Denver	2,645 17 2		—			
	Fairwood	—	+	493 12 8			
	Fordsburg	10,804 18 0		—			
	Forest Hill	4,213 2 7	+	214 10 4			
	Forest Town	23 2 10	+	7,134 18 4			
	Ferreiras	808 0 0		—			
	Fairview	11,685 13 10	+	1,200 6 9			
	Houghton Estate	23,222 16 4	+	9,940 5 9			
	Hillbrow	3,461 17 6	+	670 4 3			
	Hospital Hill	23,387 16 5		—			
	Judith's Paarl	3,804 13 5	+	2,389 13 1			
	Jeppestown	10,551 18 0	+	137 1 7			
	Jeppes Extension	8,707 8 5		—			
	Johannesburg Central	121,609 10 9		—			
	Johannesburg	2,330 14 7		—			
	Kensington	18,326 12 1	+	6,129 17 0			
	Kenilworth	11,448 19 8	+	1,696 6 3			
	Langlaagte	4,758 7 4	+	686 18 9			
	Lake View	204 16 11		—			
	Linden	1,924 10 7		—			
	Lorentzville	9,579 14 4		—			
	La Rochelle	5,822 0 5	+	2,299 7 8			
	Malvern	16,007 13 11	+	1,945 1 3			
	Marshalls	8,284 12 10		—			
	Melrose	1,818 5 3		—			
	Melville	6,232 10 6	+	1,919 14 4			
	Mountain View	1,252 12 0		—			
	Mayfair	6,795 19 10	+	2,133 4 5			
	New Doornfontein	8,167 19 10	+	974 7 2			
	Newlands	5,479 5 10	+	5 0 3			
	Newtown	14,273 16 8		—			
	Norwood	6,836 1 1		—			
	Orchards	741 11 9		—			
	Oaklands	861 13 11		—			
	Orange Grove...	2,644 1 11	+	306 5 8			
	Ophirton	3,838 14 7		—			
	Observatory	3,687 2 6	+	936 0 0			
	Parktown and Parktown West ...	24,513 9 0	+	2,239 0 0			
	Parkview	8,518 3 9		22 0 0			
	Parkwood and Parktown North ...	6,786 7 3		—			
	Regents Park	3,821 13 2	+	1,636 3 10			
	Rosebank	2,536 10 3		—			
	Richmond	3,904 3 6		—			
	Rosettenville	13,200 13 3	+	2,703 16 6			
	Sunnyside	1,338 9 10		—			
	Troyeville	19,309 6 3	+	390 13 4			
	Turffontein	21,037 16 1	+	4,204 10 5			
	Turffontein West...	316 16 10	+	3,076 4 5			
	Carried forward	613,960 8 2	+	67,313 9 1			
10,735,691 3 7	Carried forward					9,708,234 4 9	1,027,456 18 10

MUNICIPAL COUNCIL OF JOHANNESBURG.

Capital Votes and Expenditure.—*Continued.*

Votes.		To 30th June, 1924.		For 1924-25.		Expenditure to 30th June, 1925.	Unexpended Balance of Votes.
£ s. d.		£ s. d.		£ s. d.		£ s. d.	£ s. d.
10,735,691 3 7	Brought forward					9,708,234 4 9	1,027,456 18 10
	WORKS COMMITTEE.—*Continued.*						
	C.—Road Construction.—*Continued.*						
	Expenditure—Township Roads.—*Continued.*						
	Brought forward	613,960 8 2	+	67,313 9 1			
	Vrededorp	15,639 10 11	+	2,664 6 9			
	Waverley	508 0 9					
	West Cliff	—	+	1,171 0 8			
	West Dene	5,368 8 4		—			
	Wemmer	939 19 8		—			
	Wolhuter	2,320 10 11		—			
	Yeoville	33,120 0 9	+	2,849 6 3			
	Main and Miscellaneous Roads.						
	Annett Road	—	+	39 7 0			
	Approach to Brixton Cemetery ...	142 1 7		—			
	Braamfontein to Auckland Park...	3,848 4 2		—			
	Brixton and Newlands, approach	9,564 2 10		—			
	Brixton-Vrededorp Road	573 5 9		—			
	City and Sub. Intake, approach ...	250 9 3		—			
	City and Sub. to North D'nfontein	469 4 1		—			
	Cleveland Station, approach to ...	807 9 6		—			
	Eloff Street Extension	7,250 4 5	+	60 4 0			
	Edith Cavell Street and Louis Botha Avenue	—	+	1,790 17 9			
	Fordsburg to Paarlshoop	3,850 1 11		—			
	Jan Smuts Avenue	—	+	4,653 11 1			
	Jupiter Mine, approach to	326 0 9		—			
	Fencing rd. to Braamfontein Stn.	353 19 11		—			
	Road north of Cemetery	293 4 2		—			
	Linden—Albertskroon Road	289 10 10		—			
	Treu Road	81 14 7		—			
	Heidelberg Road...	3,568 7 6		—			
	Kimberley-Booysens	11,646 17 10		—			
	Maritzburg Street Extension	2,969 4 11		—			
	Melville, Main Road east of	880 16 8		—			
	Road between Gardens and Highlands North	200 0 0	+	99 9 11			
	Milner Park, road in	1,935 10 4		—			
	Observatory Kloof	1,612 1 2		—			
	Old Pretoria Road	7,262 10 11		—			
	Parktown to Parktown North ...	182 6 2		—			
	Sauer Street Extension	—	+	618 14 4			
	Show Ground Road	2,018 9 0		—			
	Springfield Intake, approach to ...	267 19 3		—			
	Turffontein Road...	4,376 17 4		—			
	Victoria Road Extension	519 12 5		—			
	Von Weilligh Street Extension ...	736 10 10		—			
	Wemmer-Jubilee Road	1,109 5 0		—			
	Wolhuter Intake, approach to ...	384 11 6		—			
	Water Van Sidings	453 8 10		—			
	Paving Footpaths	—	+	657 13 8			
	Land Marks	356 11 1		—			
	Concrete Paving—Roads	7 2 9	+	445 13 8			
	Asphalting Sundry Streets...	23,121 19 11	+	7,601 8 0			
	Road Rollers	—	+	3,603 6 0			
		763,566 16 8		—			
	Less Grant on account of White Relief Labour	1,897 13 8		—			
	Totals to p. 152	761,669 3 0	+	93,568 8 2			
10,735,691 3 7	Carried forward					9,708,234 4 9	1,027,456 18 10

MUNICIPAL COUNCIL OF JOHANNESBURG.

Capital Votes and Expenditure.—*Continued.*

Votes.		*To 30th June, 1924.*	*For 1924-25.*	Expenditure to 30th June, 1925.	Unexpended Balance of Votes.
£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.
10,735,691 3 7	Brought forward			9,708,234 4 9	1,027,456 18 10
	WORKS COMMITTEE.—*Continued.*				
	D.—Bridges and Subways.				
	Vote allocated from—				
	£5,500,000 Loan	45,779 16 8	—		
	£1,000,000 Loan	1,362 4 10	—		
	General Fund	1,577 12 1	+ 570 0 0		
	Contributed by Public	172 5 0	—		
	Unexercised Borrowing Powers ...	17,000 0 0	− 17,000 0 0		
49,461 18 7		= 65,891 18 7	− 16,430 0 0		
	Expenditure.				
	Auckland Park Dam Footbridge ...	26 14 10	—		
	Access to Francis Street	53 1 2	—		
	Albertsville Culvert	57 15 4	—		
	Bezuidenhout Valley Culverts ...	2,608 3 4	—		
	Bezuidenhout Valley Footbridge...	59 1 8	—		
	Booysens Road Embankment... ...	45 5 8	—		
	Brown Road, Newlands, Culvert ...	506 7 2	—		
	Commr. St. Subway (Preliminary) .	121 9 4	—		
	Eighteenth Street, Malvern	448 2 6	—		
	End Street Bridge	17 11 3	—		
	Fox Street	953 16 9	—		
	Forest Town Culverts	241 0 0	—		
	Geranium and High Sts. Culverts	913 9 9	—		
	Graf Street Bridge	20 12 8	—		
	Harrison St. Subway (Portion cost)	4,545 15 8	—		
	Hay and Tramway Sts., Turffontein	35 2 10	—		
	Heidelberg Road Culvert	986 5 9	—		
	Houghton Drive Spill Causeway ...	—	+ 16 6 3		
	Ivy Street, Norwood, Culvert and Footbridge	472 17 4	—		
	Jan Smuts Avenue Footbridge ...	53 17 2	—		
	Jules Street Bridge	277 5 3	—		
	Main Road, Athol, Culvert	267 17 6	—		
	Miller Street Bridge	297 11 8	—		
	Mitchell Street	291 14 7	—		
	Morgan Rd. Culvert (Preliminary)	2 13 2	—		
	Mulder's Drift Road Footbridge ...	205 4 6	—		
	Nellie Road	585 0 2	—		
	Newlands Spill Causeway	107 5 0	—		
	Oaklands Spill Causeway	135 9 10	—		
	Ophirton Spruit	72 10 9	—		
	Osborne and Riviera Roads Culvert	1,048 1 10	—		
	Pallinghurst Road Culvert...	155 1 5	—		
	Parktown N., 3rd Avenue, Culvert	120 7 8	—		
	Parktown N., 2nd Av., Footbridge	29 6 6	—		
	Paul Nel Street Culvert	432 8 2	—		
	Polly and Durban Streets	103 10 0	—		
	Pretoria Road Culvert...	285 14 3	—		
	Princess of Wales Terrace	248 18 5	—		
	Princess Place	124 6 1	—		
	Regents Park Spill Causeway	269 5 3	—		
	Richmond Road Culvert	867 4 6	—		
	Riviera Spill Causeway	245 9 1	—		
	Roberts Avenue and Somerset Road Footbridge	111 8 6	—		
	St. David's Place, Parktown	182 3 6	—		
	St. David's Rd., H. Est., Culvert	589 10 3	—		
	St. Patrick's Lane Culvert	138 4 4	—		
	Siemert Road Subway	7,848 8 1	—		
	Spring Street, Ophirton, Culvert...	403 14 1	—		
	Station St. Subway (Preliminary)	30 17 1	—		
	Twist Street Bridge...	8,652 4 2	—		
	Tol Street Culvert	195 8 10	—		
	Viljoen Street Bridge	313 5 2	—		
	Vrededorp Subway	8,125 13 6	—		
	Wepener Street Spill Causeway ...	372 11 1	—		
	Wolhuter Footbridge	—	+ 521 3 9		
	Share of Cost of Raising Loans ...	2,656 1 8	—		
		47,958 6 0	+ 537 10 0	48,495 16 0	
	Balance unexpended				966 2 7
10,785,153 2 2	Carried forward			9,756,730 0 9	1,028,423 1 5

MUNICIPAL COUNCIL OF JOHANNESBURG.

Capital Votes and Expenditure.—*Continued.*

Votes.		To 30th June, 1924.	For 1924-25.	Expenditure to 30th June, 1925.	Unexpended Balance of Votes.
£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.
10,785,153 2 2	Brought forward			9,756,730 0 9	1,028,423 1 5
	WORKS COMMITTEE.—*Continued.*				
	E.—Town Engineer's Department.				
	Vote allocated from—				
	£5,500,000 Loan	34,454 17 2	—		
	£115,000 Loan	28,915 0 0	—		
	General Fund	9,053 6 4	—		
72,423 3 6		=72,423 3 6	—		
	Expenditure.				
	Smit Street Native Compound ...	12,049 10 11	—		
	Works Depôt—				
	Brick Buildings	2,742 11 4	—		
	Wood and Iron Buildings	2,387 10 0	—		
	Machinery	1,037 2 7	—		
	Plant	20,917 0 11	+ 1,337 0 0		
	Steam Wagons and Trailers	4,045 0 0	+ 645 0 0		
	Sundry Expenditure...	2,084 4 6	—		
	Share of Cost of Raising Loans ...	1,989 14 2	—		
	Stone Crushers	23,059 11 4	—		
		70,312 5 9	+ 1,982 0 0	72,294 5 9	
	Balance unexpended				128 17 9
	LIBRARY COMMITTEE.				
	Public Library.				
	Vote allocated from—				
9,865 6 1	General Fund	—	+ 9,865 6 1	9,865 6 1	
	Expenditure.				
	Balance unexpended				*Nil.*
10,867,441 11 9	**TOTALS**			9,838,889 12 7	1,028,551 19 2

Note.—The amount required to meet the Unexpended Balance of Votes authorised will be found from the following sources:—

	£ s. d.
(a) Unexercised Borrowing Powers	698,211 0 8
(b) Temporary Loan *ex* Renewals Fund ...	310,551 0 0
(c) To be provided by Renewals Fund on account of Municipal Offices, Plein Square	4,659 9 2
(d) Special Assessment Rates	15,238 4 7
	1,028,659 14 5
(e) *Less*—Balance owing by Capital to Revenue	107 15 3
As above	1,028,551 19 2

MUNICIPAL COUNCIL OF JOHANNESBURG.

SCHEDULE " A."

Arrear Rates, Fees, Rents, etc. (excluding Debtors of Trading Departments), at 30th June, 1925.

Totals Outstanding at 30/6/1923.	Totals Outstanding at 30/6/1924.	ACCOUNT.	Details. £	S.	D.	Totals Outstanding. £	S.	D.	Provision for Doubtful Outstandings. £	S.	D.	Net Outstandings. £	S.	D.
		Assessment Rates—												
15,505	*16,101*	To 30th June, 1924	13,731	4	7									
3,157	*1,335*	For half-year to Dec., 1924 ...	3,165	4	3									
17,869	*20,620*	For half-year to June, 1925 ...	18,379	6	3									
						35,275	15	1	3,693	5	1	31,582	10	0
36,561	*38,056*	(vide p. 159)												
		Special Assessment Rates—												
14	14	Cleveland Water Scheme	3	1	4									
—	—	Village Main do.	51	1	5									
—	82	Haddon do.	362	10	10									
—	195	Klipriversberg do.	214	18	9									
4	4	Fairwood do.		—										
157	146	Lakeview do.	10	7	3									
33	31	North-Eastern Suburbs do.	1	9	3									
36	35	North-Western Suburbs do.		—										
34	34	Parktown North do.	26	3	2									
310	219	Prospect do.	141	15	7									
10	8	Regents Park do.	3	6	3									
95	95	Southern Suburbs do.	2	12	6									
4	—	Sunnyside do.		—										
—	—	Rosebank do.	63	13	9									
—	—	Wemmer do.	5	16	8									
			886	16	9									
378	25	Interest	10	18	0									
						897	14	9	—			897	14	9
		Commissioner St. Pavement Scheme				372	5	0	—			372	5	0
37,636	38,944					36,545	14	10	3,693	5	1	32,852	9	9
		Sanitary and Sewerage Fees—												
16,093	*17,346*	To 30th June, 1924	17,339	3	9									
4,174	*5,856*	For half-year to Dec , 1924 ...	6,665	17	7									
49,549	*31,339*	For half-year to June, 1925 ...	29,739	15	6									
						53,744	16	10	4,943	16	1	48,801	0	9
49,816	*54,541*	(vide p. 160)												
439	1,454	**Special Sanitary Fees**	2,965	13	9									
						2,965	13	9	365	0	0	2,600	13	9
		Estates Rents—												
1,934	1,324	Newtown and Sundry Rents ...	657	16	1									
20,26	2,293	Malay Location Rents and Stand Licences	957	8	6									
—	—	Library Rents	20	10	0									
						1,635	14	7	* 3,223	0	0	1,587 Credit	5	5
		Cemetery Fees—												
78	67	New Cemetery	68	5	0									
4	1	Braamfontein Cemetery ...	0	10	0									
						68	15	0	—			68	15	0
		Native Location Rents—												
892	555	Klipspruit	607	4	2									
5	4	Salisbury and Jubilee	9	0	0									
3	14	Wemmer Compound	19	10	0									
40	107	Western Native Township ...	374	3	6									
						1,009	17	8	—			1,009	17	8
		Sundry Fees—												
114	74	Ambulance Fees	98	0	0									
58	—	Assize Fees		—										
47	75	Fire Protection Fees	80	11	0									
						178	11	0	—			178	11	0
		Advances on account House Sewerage Connections—												
12,416	11,352	Balance of Amount Advanced...	11,380	2	1									
313	293	Interest accrued to date ...	292	1	3									
						11,672	3	4	—			11,672	3	4
105,821	111,098	Totals carried to Aggregate Balance Sheet	(vide p. 1)			107,821	7	0	12,225	1	2	95,596	5	10

* Provision for refund of amounts paid in event of adverse decision of Appeal Court.

MUNICIPAL COUNCIL OF JOHANNESBURG.

SCHEDULE "B."

Statement showing Income from Rates Levied against each Township during the year ended 30th June, 1925.

1923-24.	TOWNSHIP.	Amount of Income from Rates for Year ended 30th June, 1925.
£ s. d.		£ s. d.
39 8 2	Abbotsford	39 7 5
38 13 6	Albertskroon	38 4 11
109 17 11	Albertville and Extension	117 17 11
248 16 4	Argyll	248 15 10
1,954 7 4	Auckland Park	2,016 10 4
2,008 1 8	Bellevue	2,003 16 0
345 13 6	Bellevue Central	346 6 4
1,250 1 2	Bellevue East	1,210 14 11
7,829 16 11	Berea	7,868 16 11
1,914 12 11	Bertrams	1,915 1 7
2,459 4 5	Bezuidenhout Valley ...	2,455 11 10
16 2 8	Birnam	16 2 7
1,240 9 2	Booysens	1,235 17 10
451 17 5	Booysens Reserve	468 11 9
1,395 6 8	Braamfontein, Old ...	1,395 6 9
187 19 8	Braamfontein Water Erven	187 19 8
167 15 10	Bramley	166 19 6
927 14 11	Brixton	936 16 5
1,433 17 10	Burgersdorp	1,433 17 8
133 9 0	Charlton Terrace	133 8 11
8,298 12 2	City and Suburban ...	8,302 6 6
217 4 10	Claremont	217 4 6
231 17 8	Cleveland	231 18 4
123 7 6	Cottesloe	123 7 5
1,525 11 9	Denver	1,541 8 2
4,221 6 3	Doornfontein, New ...	4,216 17 9
263 7 9	Doornfontein, North ...	258 8 3
3,958 16 1	Doornfontein, Old ...	3,924 13 8
299 18 1	Dunkeld	302 8 4
26 16 0	East Town	26 18 8
2,139 15 6	Fairview	2,113 1 5
123 5 2	Fairwood	123 5 5
6,517 18 5	Farms	5,703 0 1
170 6 2	Fellside	173 3 11
3,074 9 6	Ferreiras	3,074 9 4
6,531 8 2	Fordsburg	6,501 6 3
693 6 1	Forest Hill...	702 7 8
1,295 7 5	Forest Town	1,300 6 8
153 12 0	Gardens	156 5 1
109 17 11	Haddon	105 3 5
110 2 2	Highlands	120 6 7
63 14 10	Highlands North	226 10 9
283 15 0	Hill	284 4 4
6,581 1 8	Houghton Estate	6,352 18 2
24 3 8	Hurst Hill	24 4 0
10,543 19 11	Jeppes	10,532 14 5
81 19 4	Jeppes, South	81 19 5
180,995 8 6	Johannesburg	180,017 11 9
958 15 4	Judith's Paarl	956 6 4
1,549 14 5	Kenilworth	1,566 7 9
6,302 13 8	Kensington	6,459 4 11
367 8 0	Killarney	372 10 2
	Klipriversberg Estate Small Holdings	
3 3 4		539 19 11
64 1 10	Lake View	63 5 2
1,297 18 3	La Rochelle...	1,294 16 1
250 18 5	Linden	271 6 9
173 15 8	Linksfield	181 4 6
729 2 10	Lorentzville	729 8 1
3,288 10 7	Malvern	3,310 0 5
277,799 18 10	Carried forward ...	276,719 5 5

1923-24.	TOWNSHIP.	Amount of Income from Rates for Year ended 30th June, 1925.
£ s. d.		£ s. d.
277,799 18 10	Brought forward ...	276,719 5 5
56,249 3 5	Marshalls	55,965 10 6
218 8 0	Martindale	226 3 9
29 15 8	Maryvale	29 15 7
4,299 12 11	Mayfair	4,472 10 11
376 13 6	Melrose	374 14 7
1,160 3 8	Melville	1,183 19 0
33,756 18 0	Mines, etc.	33,657 6 8
354 7 8	Mountain View	354 7 8
51,825 6 5	Municipal Properties ...	52,634 18 0
664 10 9	New Clare	663 8 5
955 16 10	Newlands	960 1 3
9,465 1 8	Newtown	9,506 19 5
739 15 3	Norwood	741 19 6
330 4 0	Oaklands	330 5 10
1,705 6 3	Observatory	1,720 13 4
704 14 1	Ophirton	711 11 11
2,078 12 4	Orange Grove	2,072 4 6
428 1 6	Orchards	428 1 11
193 19 1	Paarlshoop	195 10 8
461 18 11	Parkhurst	463 8 7
8,291 17 7	Parktown	8,259 13 9
1,328 9 2	Parktown North	1,328 7 3
2,618 11 8	Park View	2,610 8 1
756 2 3	Parkwood	773 4 9
111 17 2	Prospect	129 14 3
40 1 7	Rand View	40 14 0
372 1 8	Regents Park	374 1 10
384 13 0	Richmond	385 19 2
160 14 0	Riviera	160 14 2
649 13 4	Rosebank	649 13 8
1,567 16 8	Rosettenville & Extension	1,474 17 5
60 10 4	Rouxville	60 10 7
899 12 10	Salisbury	899 12 11
1,486 2 4	S.A.R.	1,485 17 3
722 7 11	Sophia Town	743 2 4
355 17 9	South Kensington ...	361 6 10
70 4 8	Spes Bona	70 4 8
240 12 0	Springfield	236 8 7
87 10 0	Sunnyside	89 4 9
378 18 8	Sydenham	377 13 2
74 0 11	Townsview	75 16 7
3,394 2 7	Troyeville	3,411 9 2
37 13 8	Turf Club	54 10 4
3,322 6 11	Turffontein	3,326 6 1
—	Turffontein Extension ...	0 14 7
495 11 6	Turffontein West	493 17 6
105 5 10	Victoria	105 5 10
88 4 8	Victory Park Estate ...	183 4 1
—	Village Main	153 1 6
2,340 15 5	Vrededorp	2,359 15 9
890 6 4	Wanderers View	890 6 10
46 6 2	Waterval	47 6 5
209 8 4	Waverley	210 17 9
1,733 19 2	Wemmer	1,733 19 3
2,000 19 0	West Cliff	2,039 12 4
695 7 9	West Dene	709 16 3
558 11 4	Wolhuter	558 4 9
6,575 16 11	Yeoville	6,515 12 9
486,950 19 10	Total	486,794 4 7

SUMMARY.

1923-24		1924-25.
£394,850 17 0	**Townships**	£394,798 19 10
6,517 18 5	**Farms**	5,703 0 1
33,756 18 0	**Mines, etc.**	33,657 6 8
51,825 6 5	**Municipal Properties**	52,634 18 0
£486,950 19 10	**Total**	£486,794 4 7

MUNICIPAL COUNCIL OF JOHANNESBURG.

SCHEDULE "C."

Statement showing Assessment Rates Outstanding against each Township at 30th June, 1925.

At 30th June, 1924.	Township.	Amount.	At 30th June, 1924.	Township.	Amount.
£ s. d.		£ s. d.	£ s. d.		£ s. d.
36 13 6	Abbotstord	40 14 7	20,544 9 9	Brought forward ...	20,380 1 1
30 13 1	Albertskroon	22 19 3	135 0 0	Lorentzville	79 3 6
186 9 6	Albertville and Extension	84 7 3	266 6 7	Malvern	338 7 9
29 12 6	Argyll	28 2 10	2,911 12 9	Marshalls	1,939 16 0
179 3 8	Auckland Park	169 8 7	161 6 9	Martindale	187 11 7
253 12 2	Bellevue	227 3 11	10 15 0	Maryvale	17 19 1
20 18 8	Bellevue Central	25 3 11	313 10 8	Mayfair	329 8 11
76 1 10	Bellevue East	60 17 5	66 4 7	Melrose	38 7 6
1,089 9 7	Berea	838 8 4	272 12 5	Melville	349 12 9
277 3 2	Bertrams	238 12 5	1,414 0 6	Mines, etc.	627 5 8
689 7 3	Bezuidenhout Valley ...	805 12 7	15 7 0	Mountain View	29 3 1
37 9 6	Birnam	28 4 1	442 7 4	New Clare	283 0 6
242 8 1	Booysens	210 14 1	983 10 10	Newlands	1,057 0 2
15 9 3	Booysens Reserve	25 5 3	1,435 7 6	Newtown	965 2 3
286 3 7	Braamfontein, Old ...	250 18 6	360 7 4	Norwood	455 13 1
—	Braamfontein Water Erven	34 4 3	118 4 3	Oaklands	92 9 8
134 19 2	Bramley	150 9 9	73 17 6	Observatory	105 5 5
122 19 7	Brixton	154 13 5	124 0 3	Ophirton	146 16 7
226 18 9	Burgersdorp	185 12 2	711 12 1	Orange Grove	507 14 6
9 18 8	Charlton Terrace	43 8 5	138 5 11	Orchards	165 12 5
487 13 3	City and Suburban ...	512 18 8	25 14 4	Paarlshoop	26 9 4
43 12 2	Claremont	45 10 0	385 19 2	Parkhurst	389 0 0
175 17 2	Cleveland	106 12 2	637 11 4	Parktown	476 6 6
2 8 9	Cottesloe	19 6 9	354 7 8	Parktown North	507 9 7
185 14 1	Denver	166 6 10	191 0 4	Park View	320 17 10
635 9 2	Doornfontein, New ...	621 5 1	46 15 8	Parkwood	90 18 6
10 14 6	Doornfontein, North ...	13 5 6	85 13 4	Prospect	86 0 7
668 9 5	Doornfontein, Old ...	428 18 3	6 17 5	Rand View	19 8 0
23 1 3	Dunkeld	8 12 11	173 1 0	Regents Park	200 10 1
27 7 11	East Town	40 11 10	94 17 2	Richmond	87 2 10
135 6 8	Fairview	83 13 4	122 1 2	Rosebank	60 15 1
38 1 10	Fairwood	25 12 8	674 4 7	Rosettenville & Extension	597 8 6
448 16 0	Farms	273 19 6	12 4 2	Rouxville	6 7 8
11 3 0	Fellside	15 1 2	0 5 9	S.A. Railways	—
556 11 5	Ferreiras	496 15 9	890 5 7	Sophia Town	795 10 11
891 9 11	Fordsburg	760 5 4	221 8 6	South Kensington ...	353 6 0
163 16 7	Forest Hill...	177 2 6	2 6 7	Spes Bona	1 8 1
134 16 0	Forest Town	122 1 8	42 4 10	Springfield	53 11 10
105 0 7	Gardens	113 9 7	22 6 10	Sunnyside	40 17 11
73 6 5	Haddon	62 15 9	83 14 6	Sydenham	91 2 4
44 13 7	Highlands	62 9 6	37 13 2	Townsview	37 12 8
61 11 2	Highlands North	209 10 5	396 16 4	Troyeville	208 10 2
36 11 11	Hill	55 0 5	10 11 2	Turf Club	—
429 10 7	Houghton Estate	440 17 2	532 14 5	Turffontein	542 12 0
3 1 4	Hurst Hill	14 16 1	28 6 10	Turffontein West	41 10 2
1,092 9 0	Jeppes	1,074 18 7	—	Turffontein W. Extension	0 14 7
10 6 2	Jeppes, South	6 16 9	52 17 5	Victoria	24 19 8
8,503 11 0	Johannesburg	9,265 0 0	48 8 4	Victory Park Estate ...	141 10 7
72 19 11	Judith's Paarl	84 2 9	—	Village Main	11 12 10
350 13 10	Kenilworth	298 10 7	722 7 5	Vrededorp	602 15 8
661 6 2	Kensington	762 14 4	178 13 1	Wanderers View	182 13 8
137 10 5	Killarney	19 7 9	47 8 6	Waterval	53 1 8
27 19 5	Klipriversberg Estate Smallholdings	31 3 8	80 10 0	Waverley	76 3 10
14 2 11	Lake View	12 0 1	111 13 4	Wemmer	6 15 11
214 17 5	La Rochelle...	197 7 11	112 2 6	West Cliff	57 10 4
70 15 11	Linden	76 11 10	187 7 1	West Dene	246 18 11
48 1 5	Linksfield	49 7 0	74 16 11	Wolhuter	68 5 9
			862 2 11	Yeoville	672 3 7
20,544 9 9	Carried forward ...	20,380 1 1	38,056 8 4	Total ... ... (Vide p. 157).	35,275 15 1

MUNICIPAL COUNCIL OF JOHANNESBURG.

SCHEDULE "D."

Statement showing Sanitary and Sewerage Fees Outstanding against each Township at 30th June, 1925.

At 30th June 1924.	Township.	Amount.	At 30th June, 1924.	Township.	Amount.
£ s. d.		£ s. d.	£ s. d.		£ s. d.
14 9 2	Albertskroon	12 14 2	31,255 16 8	Brought forward ...	30,227 15 6
15 7 2	Albertville and Extension	13 4 10	1,450 15 11	Marshalls	1,532 0 4
74 3 11	Argyll	26 0 6	160 5 7	Martindale	126 18 0
188 16 8	Auckland Park	262 7 2	12 13 0	Maryvale	3 10 0
572 15 2	Bellevue	543 9 6	638 9 10	Mayfair	719 4 6
30 9 0	Bellevue Central	67 6 6	59 1 8	Melrose	31 2 1
548 2 10	Bellevue East	596 17 9	646 8 1	Melville	790 10 7
1,198 1 1	Berea	1,097 3 11	0 0 9	Mountain View	18 9 6
1,001 4 2	Bertrams	672 0 10	733 19 5	New Clare	856 17 10
1,721 8 8	Bezuidenhout Valley ...	1,887 9 5	1,349 7 4	Newlands	1,266 11 0
972 16 0	Booysens	1,004 6 6	373 4 10	Newtown	331 3 8
251 11 7	Booysens Reserve ...	239 12 0	293 6 11	Norwood	395 7 5
70 13 6	Braamfontein, Old ...	80 13 10	51 10 2	Oaklands	28 9 2
18 10 6	Braamfontein Water Erven	—	89 8 4	Observatory	121 8 4
4 7 6	Bramley	9 12 6	825 3 11	Ophirton	768 5 1
329 14 0	Brixton	441 8 0	228 10 7	Orange Grove	358 1 2
616 9 3	Burgersdorp	508 2 5	142 5 8	Orchards	131 11 11
17 19 0	Charlton Terrace	29 10 0	227 1 1	Paarlshoop	291 7 2
849 5 11	City and Suburban ...	652 16 9	48 16 5	Parkhurst	95 6 0
40 3 2	Claremont	57 15 7	454 0 3	Parktown	453 8 5
97 3 0	Cleveland	101 4 2	215 1 3	Parktown North	354 15 5
13 11 2	Cottesloe	9 9 0	242 18 3	Park View	321 9 6
340 16 3	Denver	395 10 6	60 14 11	Parkwood	166 6 8
1,878 9 5	Doornfontein, New ...	1,653 6 11	258 2 0	Prospect	252 11 0
140 1 8	Doornfontein, North ...	167 7 5	0 19 3	Rand View	6 18 10
963 7 10	Doornfontein, Old ...	977 18 9	503 10 7	Regents Park	742 14 8
13 4 9	Dunkeld	2 4 6	130 14 7	Richmond	93 3 5
8 15 0	East Town	4 6 0	97 17 9	Rosebank	74 12 9
715 2 0	Fairview	429 16 5	897 2 3	Rosettenville & Extension	801 9 9
25 13 1	Fairwood	53 8 9	7 7 6	Rouxville	4 13 0
82 6 7	Farms	129 5 0	—	Saxonwold	4 9 0
11 14 6	Fellside	9 5 7	1,394 14 9	Sophia Town	1,579 8 5
889 10 0	Ferreiras	750 6 3	5 8 0	South Kensington ...	9 1 6
1,896 16 0	Fordsburg	2,071 10 6	112 3 2	Spes Bona	90 17 5
645 10 1	Forest Hill...	698 12 5	105 7 6	Springfield	106 13 9
121 5 9	Forest Town	147 8 10	60 6 0	Sunnyside	68 1 4
96 3 1	Gardens	93 7 9	10 8 0	Sydenham	21 3 0
14 13 6	Haddon	12 6 6	12 19 3	Townsview	11 6 0
13 6 10	Highlands	5 16 0	1,493 17 4	Troyeville	992 10 6
9 16 11	Highlands North	8 19 6	—	Turf Club	2 14 0
35 17 6	Hill	59 12 11	1,891 4 0	Turffontein	1,991 16 4
168 6 11	Houghton Estate	125 9 11	118 4 3	Turffontein West	156 3 0
0 17 6	Hurst Hill	4 7 6	—	Turffontein W. Extension	1 15 0
3,467 4 7	Jeppes	3,150 16 1	26 13 0	Victoria	36 7 10
58 1 0	Jeppes, South	54 10 3	—	Village Main	28 11 10
5,903 9 3	Johannesburg	5,511 7 2	2,808 6 2	Vrededorp	2,260 17 2
304 18 5	Judith's Paarl	252 2 11	235 3 9	Wanderers View	179 18 4
1,026 3 4	Kenilworth	1,053 15 10	7 11 8	Waverley	3 10 0
1,231 7 1	Kensington	1,619 6 9	54 5 0	Wemmer	7 17 6
8 15 0	Klipriversberg Estate Small Holdings	12 5 0	94 15 1	West Cliff	83 13 6
90 14 3	Lake View	74 0 9	444 0 10	West Dene	576 8 5
991 6 1	La Rochelle...	912 6 2	547 6 8	Wolhuter	495 9 8
13 0 3	Linksfield	3 10 0	1,008 13 7	Yeoville	1,065 5 7
685 2 5	Lorentzville	499 1 3	2,655 7 7	Mines and Sundries ...	2,604 15 1
756 17 5	Malvern	971 0 1			
31,255 16 8	Carried forward ...	30,227 15 6	54,541 10 4	Total (Vide p. 157).	53,744 16 10

UNIVERSITY OF ILLINOIS-URBANA
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